

HARBOO LIMITED

**Company Registration Number:
08179567 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HARBOO LIMITED

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HARBOO LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

Heatherlea
Sandy Lane North
Wirral
CH61 4XU

Company Registration Number:

08179567 (England and Wales)

HARBOO LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	56,719	104,172
Cost of Materials	(0)	(9,606)
Profit or (Loss) for Period	56,719	94,566

HARBOO LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	24,164	43,422
Creditors: amounts falling due within one year:	(23,754)	(42,060)
Net current assets (liabilities):	410	1,362
Total assets less current liabilities:	410	1,362
Total net assets (liabilities):	410	1,362
Capital and reserves:	410	1,362

HARBOO LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2018

And Signed On Behalf Of The Board By:

Name: Dan Gollins

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.