

Company registration number 02395856 (England and Wales)

HARPCOURT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

HARPCOURT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		583,055		583,055
Current assets	369,965		384,255	
Prepayments and accrued income	2,506		2,190	
Creditors: amounts falling due within one year	(35,481)		(53,540)	
Net current assets		336,990		332,905
Total assets less current liabilities		920,045		915,960
Creditors: amounts falling due after more than one year		-		(17,460)
Net assets		920,045		898,500
Capital and reserves		920,045		898,500

Notes to the financial statements

1 Reporting period

The company's accounting period has been extended from 31 December 2017 to 31 March 2018. Comparative figures disclosed within these accounts are for the year ended 31 December 2016.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

Harcourt Limited is a private company limited by shares incorporated in England and Wales. The registered office is Column House, London Road, Shrewsbury, Shropshire, United Kingdom, SY2 6NN.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HARPCOURT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 15 December 2023 and are signed on its behalf by:

Mr P M Lowe
Director

Mr J A G Dixon
Director

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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.