

HARVEYJ LIMITED

Report and Accounts

31 March 2016

# **HARVEYJ LIMITED**

**Registered number:**

**09574533**

## **Directors' Report**

The directors present their report and accounts for the period ended 31 March 2016.

### **Principal activity**

The company is dormant and has not traded during the period or subsequent to the period end.

### **Directors**

The following persons served as directors during the period:

Mr M Jesson

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 October 2016 and signed on its behalf.

Mr M Jesson

Director

# **HARVEYJ LIMITED**

## **Profit and Loss Account**

**for the period from 5 May 2015 to 31 March 2016**

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**HARVEYJ LIMITED**  
**Balance Sheet**  
**as at 31 March 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		100
		<hr/>
		100
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	100
		<hr/>
<b>Shareholders' funds</b>		100
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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Jesson

Director

Approved by the board on 18 October 2016

**HARVEYJ LIMITED**  
**Notes to the Accounts**  
**for the period from 5 May 2015 to 31 March 2016**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

<b>2 Share capital</b>	<b>2016</b>
	<b>£</b>

Allotted, called up and fully paid:	
Ordinary shares	of £1 each
	100

**3 Ultimate controlling party**

The company is controlled by the company director by virtue of his shareholding.