COMPANY REGISTRATION NUMBER: 04772964 A Harrhy LCD Limited Filleted Unaudited Financial Statements 31 March 2018

Financial Statements
Year ended 31 March 2018
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Statement of Financial Position 31 March 2018

	2018	2017
	£	£
Current assets	-	5,600
Creditors: amounts falling due within one year	701	1,556
Net current (liabilities)/assets	(701)	4,044
Total assets less current liabilities	(701)	4,044
Capital and reserves	(701)	4,044

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

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 August 2018, and are signed on behalf of the board by:

T Harrhy

Director

Company registration number: 04772964

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 29 Rose Avenue, Abingdon, Oxfordshire, OX14 1XX.

Management Information Year ended 31 March 2018 The following pages do not form part of the financial statements.

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of A Harrhy LCD Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Harrhy LCD Limited for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

MERCER LEWIN LTD Chartered accountant

41 Cornmarket Street Oxford OX1 3HA

6 August 2018