

# **HARLEY CONSULTING SERVICES LTD.**

**Company Registration Number:  
SC245668 (Scotland)**

**Unaudited micro entity accounts for the year ended 05 April 2018  
(Dormant)**

**Period of accounts**

**Start date: 06 April 2017**

**End date: 05 April 2018**

# **HARLEY CONSULTING SERVICES LTD.**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2018**

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# **HARLEY CONSULTING SERVICES LTD.**

## **Company Information**

**for the Period Ended 05 April 2018**

<b>Director:</b>	David Harley
<b>Registered office:</b>	30 Eskview Road Musselburgh East Lothian EH21 6NZ
<b>Company Registration Number:</b>	SC245668 (Scotland)

# **HARLEY CONSULTING SERVICES LTD.**

## **Directors' Report Period Ended 05 April 2018**

The directors present their report with the financial statements of the company for the period ended 05 April 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018**

David Harley

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 26 December 2018  
And Signed On Behalf Of The Board By:**

Name: David Harley

Status: Director

# **HARLEY CONSULTING SERVICES LTD.**

## **Profit and Loss Account**

**for the Period Ended 05 April 2018**

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# HARLEY CONSULTING SERVICES LTD.

## Balance sheet

As at 05 April 2018

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets:	<b>768</b>	768
<b>Net current assets (liabilities):</b>	<b>768</b>	768
Total assets less current liabilities:	<b>768</b>	768
<b>Total net assets (liabilities):</b>	<b>768</b>	768
<b>Capital and reserves:</b>	<b>768</b>	768

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# HARLEY CONSULTING SERVICES LTD.

## Balance sheet continued

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.

For the year ending 5 April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 26 December 2018**

**And Signed On Behalf Of The Board By:**

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Name: David Harley

Status: Director

The notes form part of these financial statements

