

HARLOCK JOINERY LIMITED

**Company Registration Number:
02091507 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

HARLOCK JOINERY LIMITED

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for the Period Ended 31 December 2018

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HARLOCK JOINERY LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office: Unit 8
Brook Street Industrial Estate
Redditch
Worcestershire
B98 8NG

Company Registration Number: 02091507 (England and Wales)

HARLOCK JOINERY LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
FixedAssets:	116,860	119,567
Current assets:	59,491	115,386
Creditors: amounts falling due within one year:	(58,197)	(103,680)
Net current assets (liabilities):	1,294	11,706
Total assets less current liabilities:	118,154	131,273
Total net assets (liabilities):	118,154	131,273
Capital and reserves:	118,154	131,273

HARLOCK JOINERY LIMITED

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Balance sheet continued

For the year ending 31 December 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 28 February 2019
And Signed On Behalf Of The Board By:**

Name: Peter Brian Harper

Status: Director

The notes form part of these financial statements

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