

Company Registration Number 0138980 (England and Wales)

HARROW MOTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

HARROW MOTORS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		26,195		26,229
Current assets	76,251		62,032	
Prepayments and accrued income	-		1,526	
Creditors: amounts falling due within one year	(19,461)		(19,114)	
Net current assets		56,790		44,444
Total assets less current liabilities		82,985		70,673
Creditors: amounts falling due after more than one year		(93,833)		(94,755)
Net liabilities		(10,848)		(24,082)
Capital and reserves		(10,848)		(24,082)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Harrow Motors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 43 High Street, Harrow, Middlesex, United Kingdom, HA1 3HZ.

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

For the year ended 31 March 2018 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.

HARROW MOTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 financial statements were approved by the board of directors and authorised for issue on 14 December 2018 and are signed on its behalf by:

Mr D Muriss
Director

Mrs Marguerite Stross
Director

Company Registration Number 0138980

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.