

Registered number
02018539

Harrington Court (Highcliffe) Limited

Filleted Accounts

24 December 2018

Personal Tax Management
RLD Atkins & Co

Fairstowe Chambers
Library Road

Ferndown

Dorset

BH22 9JP

Harrington Court (Highcliffe) Limited**Registered number: 02018539****Balance Sheet****as at 24 December 2018**

	2018	2017
	£	£
Current assets	6,706	6,141
Creditors: amounts falling due within one year	-	(13)
Net current assets	<u>6,706</u>	<u>6,128</u>
Total assets less current liabilities	<u>6,706</u>	<u>6,128</u>
Accruals and deferred income	(509)	(537)
Net assets	<u><u>6,197</u></u>	<u><u>5,591</u></u>
 Capital and reserves	 <u><u>6,197</u></u>	 <u><u>5,591</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Moonrakers Way, Christchurch, Dorset, BH23 4RD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Mr B Underhill

Director

Approved by the board on 17 August 2019

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.