

Company Registration Number 03090300 (England and Wales)

HAROLD WHITEHEAD & PARTNERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

HAROLD WHITEHEAD & PARTNERS LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		3,444		517
Current assets	215,013		228,764	
Prepayments and accrued income	23,765		17,662	
Creditors: amounts falling due within one year	(55,530)		(79,023)	
Net current assets		183,248		167,403
Total assets less current liabilities		186,692		167,920
Net assets		186,692		167,920
Capital and reserves		165,370		152,724
<i>Warning: Balance sheet net assets do not equal equity</i>		(21,322)		(15,196)

Harold Whitehead & Partners Limited is a company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, Chancery House, St Nicholas Way, Sutton, Surrey, SM1 1JB.

For the year ended 31 December 2017 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 Act 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.

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.

The financial statements were approved by the board of directors and authorised for issue on 16 April 2018 and are signed on its behalf by:

M D Aikens
Director

Company Registration Number 03090300

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.