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HAROLD WHITEHEAD & PARTNERS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

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HAROLD WHITEHEAD & PARTNERS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

| | 2017 | | 2016 | |
|--|----------|---------|-------------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 3,444 | | 517 |
| Current assets | 193,691 | | 213,568 | |
| Prepayments and accrued income | 23,765 | | 17,662 | |
| Creditors: amounts falling due within one year | (55,530) | | (79,023) | |
| Net current assets | | 161,926 | | 152,207 |
| Total assets less current liabilities | | 165,370 | | 152,724 |
| Net assets | | 165,370 | | 152,724 |
| | | | | - |
| Capital and reserves | | 165,370 | | 152,724 |

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