Company registration number 05568472 (England and Wales)

HARRY LIME LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023 PAGES FOR FILING WITH REGISTRAR



HARRY LIME LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023	2023		2022	
	£	£	£	£	
Fixed assets		401,739		402,122	
Current assets	14,913		7,208		
Prepayments and accrued income	1,490		308		
Creditors: amounts falling due within one year	(117,677)		(129,813)		
Net current liabilities		(101,274)		(122,297)	
Total assets less current liabilities		300,465		279,825	
Net assets		300,465		279,825	
Capital and reserves		300,465		279,825	

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	-	=

Harry Lime Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 28 February 2023 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.

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.

HARRY LIME LIMITED

BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2023

The financial statements were approved by the board of directors and authorised for issue on 17 July 2023 and are signed on its behalf by:

Mr E J Carvill

Director

Company Registration Number 05568472

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.