Harris Technical Services Limited
Unaudited filleted financial statements
30 November 2022

Company registration number: 07788687

Worley Pritchard & Co

Accountants

34 Hydes Road

Wednesbury

West Midlands

WS10 9SY

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Directors and other information

Director Andrew Harris

Company number 07788687

Registered office 29 Dorchester Road

Cannock

West Midlands WS11 1QF

Business address 29 Dorchester Road

Cannock

West Midlands WS11 1QF

Accountants Worley Pritchard & Co

34 Hydes Road Wednesbury West Midlands WS10 9SY

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	364	785
Company accepts	15 170	46.055
Current assets	15,470	16,255
Creditors: amounts falling due within one year	(13,401)	(6,215)
Net current assets	2,069	10,040
Total assets less current liabilities	2,433	10,825
Accruals and deferred income	(1,432)	(1,553)
Net assets	1,001	9,272
Capital and reserves	1,001	9,272

Year ended 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 June 2023, and are signed on behalf of the board by:

Andrew Harris

Director

Company registration number: 07788687

The company is a private company limited by shares, registered in England & Wales.

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.