

Company registration number: 07788687

Harris Technical Services Limited

Unaudited filleted financial statements

30 November 2023

Worley Pritchard & Co

Accountants

34 Hydes Road

Wednesbury

West Midlands

WS10 9SY

Harris Technical Services Limited

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Harris Technical Services Limited

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

Harris Technical Services Limited

Statement of financial position

30 November 2023

	2023	2022
	£	£
Fixed assets	182	364
Current assets	18,235	15,470
Creditors: amounts falling due within one year	(15,157)	(13,401)
Net current assets	3,078	2,069
Total assets less current liabilities	3,260	2,433
Accruals and deferred income	(1,774)	(1,432)
Net assets	1,486	1,001
Capital and reserves	1,486	1,001
Notes to the financial statements		

Harris Technical Services Limited

Year ended 30 November 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: Nil).

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 29 February 2024 , and are signed on behalf of the board by:

Andrew Harris

Director

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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.