

Registered Number 09764484

HARRISBURG CONSTRUCTION LIMITED

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	<i>Notes</i>	<i>31/08/2022</i>	<i>30/09/2021</i>
		£	£
Fixed Assets		9,301	11,342
Current Assets		2,255	12,194
Creditors: amounts falling due within one year		(1,450)	(2,105)
Net current assets (liabilities)		<u>805</u>	<u>10,089</u>
Total assets less current liabilities		<u>10,106</u>	<u>21,431</u>
Creditors: amounts falling due after more than one year		(10,006)	(21,331)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves		<u>100</u>	<u>100</u>

- For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2022

And signed on their behalf by:

Jonathan Noel Fptzpatrick, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2022**1 Employees***31/08/2022 30/09/2021*

Average number of employees during the period

1

1

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