

**HARBONS ENGINEERING SERVICES UK
LTD**

Unaudited micro entity accounts

For the year ended 30 September 2019

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Company information
For the year ended 30 September 2019

Director : Robert Andrew Wright

Registered office : 99 Weyhill
Haslemere
Surrey
United Kingdom
GU27 1HT

Company number : 10980948

HARBONS ENGINEERING SERVICES UK LTD

Balance sheet As at 30 September 2019

	2019	2018
	£	£
Fixed assets	182	267
Current assets	2,150	2,150
Creditors: Amounts falling due within one year	(820)	(520)
Net current assets/(liabilities)	<u>1,330</u>	<u>1,630</u>
Total assets less current liabilities	1,512	1,897
Net assets/(liabilities)	<u>1,512</u>	<u>1,897</u>
Capital and reserves	<u>1,512</u>	<u>1,897</u>

- For the year ending 30 September 2019 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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 of directors on 04 July 2020 and signed on behalf of the board by:

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Robert Andrew Wright (Director)
Company registration number: 10980948

Notes to the financial statements

For the year ended 30 September 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, United Kingdom, GU27 1HT.

2 Average number of employees

The average number of persons employed including director by the company during the year was nil. (2018: 0).

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.