

Company Registration Number : 10980948 (England and Wales)

HARBONS ENGINEERING SERVICES UK LTD

Unaudited Filleted Financial Statements

For the year ended 30 September 2021

HARBONS ENGINEERING SERVICES UK LTD
Contents
For the year ended 30 September 2021

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HARBONS ENGINEERING SERVICES UK LTD
Company Information
For the year ended 30 September 2021

Director	Robert Andrew Wright
Company number	10980948
Registered office	99 Weyhill Haslemere Surrey United Kingdom GU27 1HT
Accountant	DNS Accountants Ltd Chartered Management Accountants 99 Weyhill Haslemere Surrey GU27 1HS

HARBONS ENGINEERING SERVICES UK LTD
Statement of Financial Position
For the year ended 30 September 2021

	2021	2020
	£	£
Fixed assets	12	97
Current assets	2,267	2,150
Creditors: Amounts falling due within one year	(1,540)	(1,180)
Net current assets/(liabilities)	<u>727</u>	<u>970</u>
Total assets less current liabilities	739	1,067
Net assets/(liabilities)	<u>739</u>	<u>1,067</u>
Capital and reserves	<u>739</u>	<u>1,067</u>

(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

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 30 September 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 26 April 2022 and signed on behalf of the board by:

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Robert Andrew Wright (Director)

Company registration number. 10980948

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.