

HARRIET STEELE GRAPHIC DESIGN LIMITED

Registered Number
11555440
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2023

HARRIET STEELE GRAPHIC DESIGN LIMITED

Company Information for the year from 1 October 2022 to 30 September 2023

Director	STEELE, Harriet Alexandra
Registered Address	Apothecary House, Corse Grange Gloucester Road, Corse Gloucester GL19 3RQ
Registered Number	11555440 (England and Wales)

HARRIET STEELE GRAPHIC DESIGN LIMITED

Balance Sheet as at 30 September 2023

	2023 £	2022 £
Fixed Assets	-	711
Current Assets	9,688	10,197
Creditors amounts falling due within one year	(9,453)	(10,828)
Net current assets (liabilities)	235	(631)
Total assets less current liabilities	235	80
Accruals and deferred income	(234)	-
Net assets (liabilities)	1	80
Capital and reserves	1	80

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 28 January 2024, and are signed on its behalf by:

STEELE, Harriet Alexandra
Director
Registered Company No. 11555440

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.