

HARROWDEN IT (KINTYRE) LTD

**Company Registration Number:
SC308388 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

HARROWDEN IT (KINTYRE) LTD

Company Information

for the Period Ended 30 September 2016

Director:	Gary Sutherland
Secretary:	Stephanie Jane Sutherland
Registered office:	Harbour Cottage Kinlochbervie Lairg Sutherland IV27 4RR
Company Registration Number:	SC308388 (Scotland)

HARROWDEN IT (KINTYRE) LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	5,009	3,155
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	5,009	3,155
Total assets less current liabilities:	5,009	3,155
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	5,009	3,155
Capital and reserves:	5,009	3,155

HARROWDEN IT (KINTYRE) LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Sutherland

Status: Director

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.