

HARROWDEN IT (KINTYRE) LTD

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

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

HARROWDEN IT (KINTYRE) LTD

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HARROWDEN IT (KINTYRE) LTD

Company Information

for the Period Ended 30 September 2017

Registered office:

Harbour Cottage
Kinlochbervie
Lairg
Sutherland
IV27 4RR

Company Registration Number:

SC308388 (Scotland)

HARROWDEN IT (KINTYRE) LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	10,053	14,650
Staff Costs	(3,000)	(3,350)
Other charges	(7,833)	(9,446)
Profit or (Loss) for Period	(780)	1,854

HARROWDEN IT (KINTYRE) LTD

Balance sheet

As at 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	4,229	5,009
Net current assets (liabilities):	4,229	5,009
Total assets less current liabilities:	4,229	5,009
Total net assets (liabilities):	4,229	5,009
Capital and reserves:	4,229	5,009

HARROWDEN IT (KINTYRE) LTD

Balance sheet continued

For the year ending 30 September 2017 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.

This report was approved by the board of directors on 23 June 2018

And Signed On Behalf Of The Board By:

Name: Gary Sutherland

Status: Director

The notes form part of these financial statements

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.