

HARROWDEN IT (KINTYRE) LTD

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

HARROWDEN IT (KINTYRE) LTD

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HARROWDEN IT (KINTYRE) LTD

Company Information

for the Period Ended 30 September 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	21,545	10,053
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(6,250)	(3,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(12,234)	(7,833)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	3,061	(780)

HARROWDEN IT (KINTYRE) LTD

Balance sheet

As at 30 September 2018

	<i>2018</i> £	<i>2017</i> £
Current assets:	7,290	4,229
Net current assets (liabilities):	7,290	4,229
Total assets less current liabilities:	7,290	4,229
Total net assets (liabilities):	7,290	4,229
Capital and reserves:	7,290	4,229

HARROWDEN IT (KINTYRE) LTD

Balance sheet continued

For the year ending 30 September 2018 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 26 June 2019

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.