

A Harries & Sons Building Services Limited

Registered Number
05634125
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

A Harries & Sons Building Services Limited
Company Information
for the year from 1 December 2021 to 30 November 2022

Directors	Anthony Harries
	Karen Harries
Registered Address	Gwelfor Mathry
	Haverfordwest
	Pembrokeshire
	SA62 5HD
Registered Number	05634125 (England and Wales)

A Harries & Sons Building Services Limited

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Assets		
Fixed Assets	1,488	1,985
Current Assets	78,969	73,456
Prepayments and accrued income	219	257
	<u>80,676</u>	<u>75,698</u>
Capital, Reserves and Liabilities		
Capital and reserves	18,362	20,121
Provisions for liabilities	2,238	5,823
Creditors amounts falling due within one year	59,086	48,854
Accruals and deferred income	990	900
	<u>80,676</u>	<u>75,698</u>

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 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 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 Board of Directors on 13 February 2023, and are signed on its behalf by:

Anthony Harries

Director

Registered Company No. 05634125

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.