

HARVINGTON ESTATES LTD

**Company Registration Number:
11798804 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

HARVINGTON ESTATES LTD

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HARVINGTON ESTATES LTD

Company Information

for the Period Ended 31 January 2022

Registered office:	144 8th Floor, 144 High Street West Bromwich GBR B70 6JJ
Company Registration Number:	11798804 (England and Wales)

HARVINGTON ESTATES LTD

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	5,100	114,675
Income from coronavirus (COVID-19) business support grants	0	-
Cost of Materials	(2,016)	(100,037)
Other charges	(709)	(595)
Profit or (Loss) for Period	2,375	14,043

HARVINGTON ESTATES LTD

Balance sheet

As at 31 January 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	66,500	66,500
Current assets:	15,755	15,503
Creditors: amounts falling due within one year:	(451)	(2,668)
Net current assets (liabilities):	15,304	12,835
Total assets less current liabilities:	81,804	79,335
Creditors: amounts falling due after more than one year:	(53,200)	(53,200)
Accruals and deferred income:	(545)	
Total net assets (liabilities):	28,059	26,135
Capital and reserves:	28,059	26,135

HARVINGTON ESTATES LTD

Balance sheet continued

For the year ending 31 January 2022 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 31 October 2022

And Signed On Behalf Of The Board By:

Name: James Mattin

Status: Director

The notes form part of these financial statements

HARVINGTON ESTATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 2

HARVINGTON ESTATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.