

HARVINGTON ESTATES LTD

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

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

HARVINGTON ESTATES LTD

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HARVINGTON ESTATES LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

11
Crown Lane
Sutton Coldfield
England
B74 4SU

Company Registration Number:

11798804 (England and Wales)

HARVINGTON ESTATES LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	5,100	5,100
Cost of Materials	(1,447)	(2,016)
Other charges	(309)	(709)
Profit or (Loss) for Period	3,344	2,375

HARVINGTON ESTATES LTD

Balance sheet

As at 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	66,500	66,500
Current assets:	1,898	667
Creditors: amounts falling due within one year:	(635)	(451)
Net current assets (liabilities):	1,263	216
Total assets less current liabilities:	67,763	66,716
Creditors: amounts falling due after more than one year:	(53,200)	(53,200)
Accruals and deferred income:	(1,010)	(545)
Total net assets (liabilities):	13,553	12,971
Capital and reserves:	13,553	12,971

HARVINGTON ESTATES LTD

Balance sheet continued

For the year ending 31 January 2023 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 2023

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 2023

1. Employee Information

Average number of employees: 2

HARVINGTON ESTATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.