

HARLINGTON HIGH STREET LIMITED

**Company Registration Number:
13923830 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 17 February 2022

End date: 28 February 2023

HARLINGTON HIGH STREET LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2023

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HARLINGTON HIGH STREET LIMITED

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:	3	2,591,593
Investments:		0
Total fixed assets:		<u>2,591,593</u>
Current assets		
Debtors:		28,544
Cash at bank and in hand:		142,832
Investments:		3,761
Total current assets:		<u>175,137</u>
Creditors: amounts falling due within one year:		<u>(2,856,858)</u>
Net current assets (liabilities):		<u>(2,681,721)</u>
Total assets less current liabilities:		<u>(90,128)</u>
Total net assets (liabilities):		<u>(90,128)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(90,228)
Shareholders funds:		<u>(90,128)</u>

The notes form part of these financial statements

HARLINGTON HIGH STREET LIMITED

Balance sheet statements

For the year ending 28 February 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 November 2023
and signed on behalf of the board by:**

Name: Vijay Gandhi
Status: Director

The notes form part of these financial statements

HARLINGTON HIGH STREET LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HARLINGTON HIGH STREET LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

2023

Average number of employees during the period

2

HARLINGTON HIGH STREET LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2023

3. Tangible Assets

	Total
Cost	£
Additions	2,591,593
Disposals	0
At 28 February 2023	<u>2,591,593</u>
Depreciation	
Charge for year	0
At 28 February 2023	<u>0</u>
Net book value	
At 28 February 2023	<u><u>2,591,593</u></u>

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.