Company registration number: SC600161

Harris Airless Technology Ltd Unaudited Filleted Financial Statements for the year ended 30 June 2023

Harris Airless Technology Ltd

Statement of Financial Position 30 June 2023

	2023	2022
	£	£
Fixed assets	10,151	15,806
Current assets	128,013	103,844
Creditors: amounts falling due within one year	(134,238)	(109,560)
Net current liabilities	(6,225)	(5,716)
Total assets less current liabilities	3,926	10,090
Accruals and deferred income	(150)	-
Net assets	3,776	10,090
Capital and reserves	3,776	10,090

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 76 Dumgoyne Drive, Bearsden, Glasgow, G61 3AW, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

The amount due to the director at the reporting date is £134.280 (2022 £ 109.574).

For the year ending 30 June 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

• The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December

2023, and are signed on behalf of the board by:

Noel Harris

Director

Company registration number: SC600161

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.