

**HARWOOD HR SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**HARWOOD HR SOLUTIONS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**HARWOOD HR SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Duncan Turner Miranda Turner Zoe Lidster
<b>Secretary</b>	Miranda Turner
<b>Company Number</b>	11272105 (England and Wales)
<b>Registered Office</b>	HAWTHORNE LODGE, SUTTON LODGE FARM FROLESWORTH ROAD BROUGHTON ASTLEY LEICESTERSHIRE LE9 6PG ENGLAND
<b>Accountants</b>	AJS Accounting Services Ltd Greville Court Business Centre High Street, Knowle Solihull West Midlands B93 0LL

**HARWOOD HR SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	791	2,236
Current assets	151,663	111,176
Creditors: amounts falling due within one year	(57,665)	(42,171)
<b>Net current assets</b>	<b>93,998</b>	<b>69,005</b>
<b>Total assets less current liabilities</b>	<b>94,789</b>	<b>71,241</b>
Creditors: amounts falling due after more than one year	(23,820)	(32,562)
Accruals and deferred income	-	(10,600)
<b>Net assets</b>	<b>70,969</b>	<b>28,079</b>
<b>Capital and reserves</b>	<b>70,969</b>	<b>28,079</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Harwood HR Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11272105. The registered office is HAWTHORNE LODGE, SUTTON LODGE FARM, FROLESWORTH ROAD, BROUGHTON ASTLEY, LEICESTERSHIRE, LE9 6PG, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 4 (2022: 4).

For the year ending 31 March 2023 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 August 2023

Duncan Turner  
Director

Company Registration No. 11272105

