

Registered number: 07757904

Harry McGougan Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/08/2021

Prepared By:

C K Firrell Accountancy Services Ltd
9 Enterprise Close
Warsash
Southampton
SO31 9BD

Harry McGougan Ltd

Registered Number: 07757904

BALANCE SHEET AT 31/08/2021

	2021	2020
	£	£
Fixed assets	5,604	6,797
Current assets	37,521	39,193
Creditors: amounts falling due within one year	<u>(7,375)</u>	<u>(17,509)</u>
Net Current Assets	30,146	21,684
Total assets less current liabilities	35,750	28,481
Accruals and deferred income	650	650
Net Assets	<u>35,100</u>	<u>27,831</u>
Capital and reserves	<u>35,100</u>	<u>27,831</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07757904. Registered office 37 Havelock Road, Warsash, Southampton, Hants, SO31 9FX

For the year ending 31/08/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 10/02/2022 and signed on their behalf
by**

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Harry McGougan
Director

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.