

# **HARWOODS ESTATES LIMITED**

**Company Registration Number:  
05121338 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **HARWOODS ESTATES LIMITED**

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# **HARWOODS ESTATES LIMITED**

## **Company Information**

**for the Period Ended 31 May 2023**

<b>Director:</b>	John Martyn Harwood
<b>Registered office:</b>	29 Charles Road St. Leonards-On-Sea East Sussex England TN38 0QH
<b>Company Registration Number:</b>	05121338 (England and Wales)

# HARWOODS ESTATES LIMITED

## Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	83,663	83,663
<b>Net current assets (liabilities):</b>	<b>83,663</b>	<b>83,663</b>
Total assets less current liabilities:	83,663	83,663
Creditors: amounts falling due after more than one year:	( 106,857 )	( 106,857 )
<b>Total net assets (liabilities):</b>	<b>( 23,194 )</b>	<b>( 23,194 )</b>
<b>Capital and reserves:</b>	<b>( 23,194 )</b>	<b>( 23,194 )</b>

# **HARWOODS ESTATES LIMITED**

## **Balance sheet continued**

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.

For the year ending 31 May 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 February 2024**

**And Signed On Behalf Of The Board By:**

Name: John Martyn Harwood

Status: Director

The notes form part of these financial statements

# **HARWOODS ESTATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Employee Information**

Average number of employees: 0

# **HARWOODS ESTATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 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.