

# **HARWOOD SYSTEMS LIMITED**

**Company Registration Number:  
04111305 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **HARWOOD SYSTEMS LIMITED**

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# **HARWOOD SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 31 October 2021**

<b>Director:</b>	Robert Harwood-Smith
<b>Secretary:</b>	Helen Harwood-Smith
<b>Registered office:</b>	80 Lower Street Merriott Somerset TA16 5NW
<b>Company Registration Number:</b>	04111305 (England and Wales)

# **HARWOOD SYSTEMS LIMITED**

## **Directors' Report Period Ended 31 October 2021**

The directors present their report with the financial statements of the company for the period ended 31 October 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021**  
Robert Harwood-Smith

The company was dormant and did not trade in the period.

### **Secretary**

Helen Harwood-Smith

**This report was approved by the board of directors on 4 January 2022**  
**And Signed On Behalf Of The Board By:**

Name: Robert Harwood-Smith

Status: Director

# HARWOOD SYSTEMS LIMITED

## Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	104	104
<b>Net current assets (liabilities):</b>	<b>104</b>	<b>104</b>
Total assets less current liabilities:	104	104
<b>Total net assets (liabilities):</b>	<b>104</b>	<b>104</b>
<b>Capital and reserves:</b>	<b>104</b>	<b>104</b>

# **HARWOOD SYSTEMS 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 October 2021 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 4 January 2022**

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

Name: Robert Harwood-Smith

Status: Director

The notes form part of these financial statements

# **HARWOOD SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Employee Information**

Average number of employees: 0

# **HARWOOD SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **2. Off balance sheet disclosure**

No



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