

HARWOOD ACCOUNTANCY SERVICES LTD

**Company Registration Number:
07642949 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2022
(Dormant)**

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

HARWOOD ACCOUNTANCY SERVICES LTD

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HARWOOD ACCOUNTANCY SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Director:

Catherine Harwood

Registered office:

31
Carleton Close
Hook
Hampshire
RG27 9ND

Company Registration Number:

07642949 (England and Wales)

HARWOOD ACCOUNTANCY SERVICES LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

Catherine Harwood

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

This report was approved by the board of directors on 25 February 2023

And Signed On Behalf Of The Board By:

Name: Catherine Harwood

Status: Director

HARWOOD ACCOUNTANCY SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HARWOOD ACCOUNTANCY SERVICES LTD

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Current assets:	778	778
Creditors: amounts falling due within one year:	(45)	(45)
Net current assets (liabilities):	733	733
Total assets less current liabilities:	733	733
Total net assets (liabilities):	733	733
Capital and reserves:	733	733

HARWOOD ACCOUNTANCY SERVICES LTD

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 2022 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 25 February 2023

And Signed On Behalf Of The Board By:

Name: Catherine Harwood

Status: Director

The notes form part of these financial statements

HARWOOD ACCOUNTANCY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

HARWOOD ACCOUNTANCY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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.