Registered Number 11838310

D I HARRIES MANCHESTER LIMITED

Micro-entity Accounts

28 February 2022

D I HARRIES MANCHESTER LIMITED **Registered Number 11838310**

Micro-entity Balance Sheet as at 28 February 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		120,870	117,246
Current Assets		92,933	96,135
Creditors: amounts falling due within one year		(18,605)	(28,257)
Net current assets (liabilities)		74,328	67,878
Total assets less current liabilities		195,198	185,124
Creditors: amounts falling due after more than one year		(39,280)	(50,000)
Total net assets (liabilities)		155,918	135,124
Capital and reserves		155,918	135,124

- For the year ending 28 February 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2022

And signed on their behalf by:
D. HARRIES, Director
I. HARRIES, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2022

1 Employees

	2022	*2021*
Average number of employees during the period	10	10

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.