Registered Number 11838310

D I HARRIES MANCHESTER LIMITED

Micro-entity Accounts

28 February 2024

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

Micro-entity Balance Sheet as at 28 February 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		89,100	104,135
Current Assets		162,751	118,212
Creditors: amounts falling due within one year		(17,627)	(25,846)
Net current assets (liabilities)		145,124	92,366
Total assets less current liabilities		234,224	196,501
Creditors: amounts falling due after more than one year		(20,524)	(19,526)
Total net assets (liabilities)		213,700	176,975
Capital and reserves		213,700	176,975

- For the year ending 28 February 2024 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 29 November 2024

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

Notes to the Micro-entity Accounts for the period ended 28 February 2024

1 Employees

	2024	*2023*
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.