Registered Number 11838310

D I HARRIES MANCHESTER LIMITED

Micro-entity Accounts

28 February 2025

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

Micro-entity Balance Sheet as at 28 February 2025

	Notes	*2025*	*2024*
		£	£
Called up share capital not paid		-	-
Fixed Assets		86,585	89,100
Current Assets		150,944	162,751
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,103)	(17,627)
Net current assets (liabilities)		137,841	145,124
Total assets less current liabilities		224,426	234,224
Creditors: amounts falling due after more than one year		(10,350)	(20,524)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		214,076	213,700
Capital and reserves		214,076	213,700

- For the year ending 28 February 2025 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 24 November 2025

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 2025

1 Employees

	2025	*2024*
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.