Registered Number 11838310

D I HARRIES MANCHESTER LIMITED

Micro-entity Accounts

28 February 2026

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

Micro-entity Balance Sheet as at 28 February 2026

	Notes	*2026*	*2025*
		£	£
Called up share capital not paid		-	-
Fixed Assets		85,939	86,585
Current Assets		172,172	150,944
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,673)	(13,103)
Net current assets (liabilities)		151,499	137,841
Total assets less current liabilities		237,438	224,426
Creditors: amounts falling due after more than one year		(1,927)	(10,350)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		235,511	214,076
Capital and reserves		235,511	214,076

- For the year ending 28 February 2026 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 11 November 2026

And signed on their behalf by:
D Harries, Director
I Harries, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2026

1 Employees

	2026	*2025*
Average number of employees during the period	8	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.