

Registered number
12914708

Harvest Surplus (UK) Limited

Filleted Accounts

31 August 2021

AMENDED

These accounts replace the original accounts submitted on 29th October 2021
and these are now the statutory accounts



Harvest Surplus (UK) Limited**Registered number:****12914708****Balance Sheet****as at 31 August 2021**

	2021 £
Fixed assets	201,301
Prepayments and accrued income	257
Creditors: amounts falling due within one year	(1,332)
Net current liabilities	(1,075)
Total assets less current liabilities	200,226
Creditors: amounts falling due after more than one year	(194,194)
Accruals and deferred income	(342)
Net assets	5,690
Capital and reserves	5,690
Average number of employees	0

The company is a private company limited by shares and incorporated in England. Its registered office is Suite B, 8th Floor Albany House, 31 Hurst Street, Birmingham, B5 4BD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr Sze Chung Yip
Director

Approved by the board on 28 March 2022