

Registered number
12914708

Harvest Surplus (UK) Limited

Filleted Accounts

31 August 2023

Harvest Surplus (UK) Limited**Registered number: 12914708****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	201,301	201,301
Prepayments and accrued income	431	399
Creditors: amounts falling due within one year	(2,682)	(2,226)
Net current liabilities	(2,251)	(1,827)
Total assets less current liabilities	199,050	199,474
Creditors: amounts falling due after more than one year	(171,816)	(183,705)
Accruals and deferred income	(618)	(588)
Net assets	26,616	15,181
Capital and reserves	26,616	15,181
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 8.02 The Southside Building, 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 30 April 2024

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.