

**HARKNESS ENGINEERING LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DNT

Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Harkness Engineering Limited
Balance Sheet
As at 28 February 2017

Registered number: NI616607

	2017	2016
	£	£
Fixed assets	12,933	15,637
Current assets	113,880	102,000
Creditors: Amounts Falling Due Within One Year	(126,594)	(117,863)
NET CURRENT LIABILITIES	(12,714)	(15,863)
TOTAL ASSETS LESS CURRENT LIABILITIES	219	(226)
NET ASSETS	219	(226)
CAPITAL AND RESERVES	219	(226)

Notes

1. General Information

Harkness Engineering Limited Registered number NI616607 is a limited by shares company incorporated in Northern Ireland. The Registered Office is 33B Church Street, Antrim, Antrim, BT41 4BE.

Harkness Engineering Limited
Balance Sheet (continued)
As at 28 February 2017

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Harkness

27/11/2017

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.