

**HARKNESS ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

DNT

Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Harkness Engineering Limited
Statement of Financial Position
For The Year Ended 28 February 2018

Registered number: NI616607

	2018	2017
	£	£
Fixed assets	15,758	12,933
Current assets	160,416	113,880
Creditors: Amounts Falling Due Within One Year	(175,894)	(126,594)
NET CURRENT LIABILITIES	<u>(15,478)</u>	<u>(12,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>280</u>	<u>219</u>
NET ASSETS	<u>280</u>	<u>219</u>
CAPITAL AND RESERVES	<u>280</u>	<u>219</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

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

Harkness Engineering Limited
Statement of Financial Position (continued)
For The Year Ended 28 February 2018

For the year ending 28 February 2018 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

29/11/2018

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.