Company Registration No. SC165521 (Scotland)

HARBINGER ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

HARBINGER ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
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HARBINGER ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	Michael John Crawford-Harland Susan Pearl Crawford-Harland Pamela Ann Corstorphine Fiona Fraser
Secretary	Susan Pearl Crawford-Harland
Company Number	SC165521 (Scotland)
Registered Office	190 Grange Loan Edinburgh Midlothian EH9 2DZ United Kingdom

HARBINGER ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		2	2
Share premium		15,000	15,000
Profit and loss account		(15,002)	(15,002)
Shareholders' funds		-	-

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 June 2025 and were signed on its behalf by

Michael John Crawford-Harland
Director

Company Registration No. SC165521

1 Statutory information

Harbinger Associates Limited is a private company, limited by shares, registered in Scotland, registration number SC165521. The registered office is 190 Grange Loan, Edinburgh, Midlothian, EH9 2DZ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for micro-entities.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at a minimum of 25% in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2024	1,169	11,403	12,572
At 31 March 2025	1,169	11,403	12,572
Depreciation			
At 1 April 2024	1,169	11,403	12,572
At 31 March 2025	1,169	11,403	12,572
Net book value			
At 31 March 2025	-	-	-

5 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.