Registered Number: SC752421
Scotland

Report of the Directors and Unaudited Financial Statements

for the period ended 31 December 2023

for

HENRY INTEL LTD

HENRY INTEL LTD
Statement of financial position
As at 31 December 2023

	£	2023 £
Fixed assets		359,277
Current assets	2,314	
Creditors: amount falling due within one year	(370,475)	
Net current assets		**(368,161)**
Total assets less current liabilities		**(8,884)**
Net assets		**(8,884)**
Capital and reserves		**(8,884)**

1. For the period ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Stephen James Henry
Director

Date approved: 04 September 2024

HENRY INTEL LTD
Notes to the accounts
For the period ended 31 December 2023

Statutory Information

HENRY INTEL LTD is a private limited company, limited by shares, domiciled in Scotland, registration number SC752421, registration address 7 Crosshill Wynd, Bishopton, Scotland, PA7 5QH, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Freehold property	Total
	£	£
At 06 December 2022	-	-
Additions	359,277	359,277
Disposals	-	-
At 31 December 2023	**359,277**	**359,277**
Depreciation		
At 06 December 2022	-	-
Charge for period	-	-
On disposals	-	-
At 31 December 2023	**-**	**-**
Net book values		
Closing balance as at 31 December 2023	**359,277**	**359,277**

3. Average number of employees

Average number of employees during the period was 0 .

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