

Registered number
10211857

Sean Harris Services Limited

Unaudited Filleted Accounts

30 June 2022

Sean Harris Services Limited**Registered number: 10211857****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	28,493	-
Current assets	58,176	57,130
Creditors: amounts falling due within one year	(32,634)	(18,581)
Net current assets	25,542	38,549
Total assets less current liabilities	54,035	38,549
Creditors: amounts falling due after more than one year	(31,442)	(17,520)
Accruals and deferred income	(1,056)	(1,056)
Net assets	21,537	19,973
 Capital and reserves	 21,537	 19,973
	Number	Number
Average number of employees	1	0

The company is a private company limited by shares and incorporated in England. Its registered office is 174 Windsor Road, Maidenhead, United Kingdom, SL6 2DW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

S Harris

Director

Approved by the board on 15 December 2022

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.