

HARROWDEN IT (KINTYRE) LTD

**Company Registration Number:
SC308388 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

HARROWDEN IT (KINTYRE) LTD

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HARROWDEN IT (KINTYRE) LTD

Company Information

for the Period Ended 30 September 2021

Registered office:

Harbour Cottage
Kinlochbervie
Lairg
Sutherland
IV27 4RR

Company Registration Number:

SC308388 (Scotland)

HARROWDEN IT (KINTYRE) LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	18,368	21,359
Income from coronavirus (COVID-19) business support grants	4,980	10,000
Staff Costs	(8,155)	(12,683)
Other charges	(17,171)	(14,960)
Profit or (Loss) for Period	(1,978)	3,716

HARROWDEN IT (KINTYRE) LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	10,804	12,782
Net current assets (liabilities):	10,804	12,782
Total assets less current liabilities:	10,804	12,782
Total net assets (liabilities):	10,804	12,782
Capital and reserves:	10,804	12,782

HARROWDEN IT (KINTYRE) LTD

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 June 2022

And Signed On Behalf Of The Board By:

Name: Gary Sutherland

Status: Director

The notes form part of these financial statements

HARROWDEN IT (KINTYRE) LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

HARROWDEN IT (KINTYRE) LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.