

**HAROLD HOWE ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

Harold Howe Electronics Limited
Balance Sheet
As At 31 May 2024

Registered number: 07260504

	2024	2023
	£	£
Fixed assets	798	1,064
Current assets	7,145	9,077
Creditors: Amounts Falling Due Within One Year	(20,144)	(19,128)
NET CURRENT LIABILITIES	<u>(12,999)</u>	<u>(10,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(12,201)</u>	<u>(8,987)</u>
Accruals and deferred income	(1,642)	(1,365)
NET LIABILITIES	<u>(13,843)</u>	<u>(10,352)</u>
CAPITAL AND RESERVES	<u>(13,843)</u>	<u>(10,352)</u>

Notes

1. General Information

Harold Howe Electronics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07260504 . The registered office is Units 8/9 Welbury Way, Aycliffe Business Park, Newton Aycliffe, Durham, DL5 6ZE.

2. Average Number of Employees

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

	2024	2023
Office and administration	2	1
	<u>2</u>	<u>1</u>

For the year ending 31 May 2024 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Harold Howe

Director

12th February 2025

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.