

REGISTERED NUMBER: 01645300 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017
FOR
A K HARRIS PARTNERSHIP LIMITED**



A K HARRIS PARTNERSHIP LIMITED (REGISTERED NUMBER: 01645300)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Income Statement	3
Notes to the Financial Statements	4

A K HARRIS PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017**

DIRECTORS:

P S Mitchell
M J E Schorah
G Humphreys

SECRETARY:

A M Hamer

REGISTERED OFFICE:

2 St John's North
Wakefield
WF1 3QA

REGISTERED NUMBER:

01645300 (England and Wales)

A K HARRIS PARTNERSHIP LIMITED (REGISTERED NUMBER: 01645300)

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 JULY 2017**

The directors present their report with the financial statements of the company for the year ended 31 July 2017.

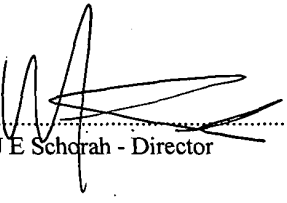
DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2016 to the date of this report.

P S Mitchell
M J E Schorah
G Humphreys

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
M J E Schorah - Director

Date: 15.1.18

A K HARRIS PARTNERSHIP LIMITED (REGISTERED NUMBER: 01645300)

**BALANCE SHEET
31 JULY 2017**

	Notes	31.7.17 £	31.7.16 £
CURRENT ASSETS			
Debtors	3	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2017.

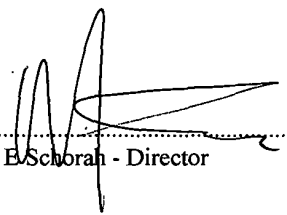
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15.1.18 and were signed on its behalf by:


.....
M J B Schorah - Director

**STATEMENT OF COMPREHENSIVE
INCOME
FOR THE YEAR ENDED 31 JULY 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

1. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

General information

The company is a private company limited by shares and is incorporated in England and Wales. The address of its registered office is 2 St John's North, Wakefield, WF1 3QA. The company's registered number is 01645300.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.17	31.7.16
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

There is a single class of ordinary share. There are no restrictions on the distribution of dividends or the repayment of capital.

5. ULTIMATE CONTROLLING PARTY

At the year end the ultimate controlling party was P S Mitchell.

Since the year end the ultimate controlling party is M J E Schorah.

6. ULTIMATE PARENT COMPANY

At the year end The Harris Group Limited is regarded by the directors as being the company's ultimate parent company.

The Harris Group Limited prepares consolidated financial statements and copies can be obtained from Companies House. The address of the parent's registered office is 2 St John's North, Wakefield WF1 3QA.

Since the year end The Harris Partnership (Acquisitions) Limited is regarded by the directors as being the company's ultimate parent company. The Harris Group Limited remains as the immediate parent company.