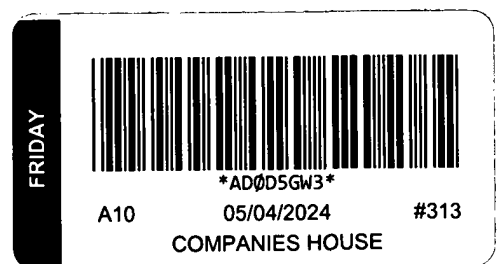


REGISTERED NUMBER: 01645300 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

FOR

A K HARRIS PARTNERSHIP LIMITED



A K HARRIS PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31 JULY 2023**

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A K HARRIS PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023**

DIRECTORS:

G F Humphreys
J M Richmond

SECRETARY:

A M Hamer

REGISTERED OFFICE:

2 St John's North
Wakefield
WF1 3QA

REGISTERED NUMBER:

01645300 (England and Wales)

BALANCE SHEET
31 JULY 2023

	Notes	31.7.23 £	31.7.22 £
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 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

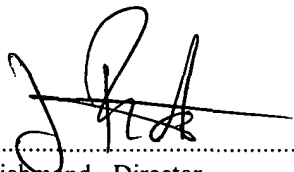
The directors acknowledge their responsibilities for:

- (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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 03/04/2024 and were signed on its behalf by:



J M Richmond - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

1. STATEMENT OF COMPLIANCE

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

	31.7.23	31.7.22
	£	£
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:	31.7.23	31.7.22
			£	£
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 PARENT COMPANY

The Harris Group Holdings Limited is regarded by the directors as being the company's ultimate parent company. The Harris Group Limited is the immediate parent company.

The Harris Group Holdings 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.