## HARRIS FURNISHINGS LIMITED

# ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

COMPANIES HOUSE

## HARRIS FURNISHINGS LIMITED

## **BALANCE SHEET AS AT 30 APRIL 2014**

	Note	2014 £	2013 £
CURRENT ASSETS Debtors	4	<u>2</u>	<u>2</u>
NET CURRENT ASSETS		2	<u>2</u>
CAPITAL AND RESERVES Share Capital	5	<u>2</u>	<u>2</u>

For the year ending 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the board of directors on 6th December 2014 and were signed on its behalf by:

N Page

#### HARRIS FURNISHINGS LIMITED

#### NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

#### 1. ACTIVITIES

The Company has not traded since the date of its incorporation and has made neither profits nor losses during the year.

## 2. ULTIMATE HOLDING COMPANY

The company is a wholly owned subsidiary of Carpetright plc, incorporated in England and Wales.

The smallest and largest group in which the results of the company are consolidated is that headed by Carpetright plc. The consolidated accounts of this company are available to the public and may be obtained from the Company Secretary, Carpetright plc, Harris House, Purfleet By-Pass, Purfleet, Essex, RM19 1TT.

#### 3. DIRECTORS

The following served as directors during and after the year under review:

- Mr N Page
- Mr J Sampson
- Mr D Shapland (resigned 3 October 2013)

#### 4. DEBTORS

Amounts falling due within one year:

£

Owed by parent company

2

## 5. SHARE CAPITAL

Ordinary Shares of £1 each

£

Issued, allotted and nil paid

2