

**HARRIS HOME FURNISHINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Harris Home Furnishings Limited
Balance Sheet
As At 30 June 2023

Registered number: 04808970

	2023	2022
	£	£
Fixed assets	13,802	18,403
Current assets	41,199	46,663
Prepayments and accrued income	2,000	2,000
Creditors: Amounts Falling Due Within One Year	(32,849)	(25,067)
NET CURRENT ASSETS	10,350	23,596
TOTAL ASSETS LESS CURRENT LIABILITIES	24,152	41,999
Creditors: Amounts Falling After More Than One Year	(15,452)	(21,490)
Accruals and deferred income	(1,810)	(1,710)
NET ASSETS	6,890	18,799
CAPITAL AND RESERVES	6,890	18,799

Notes

1. General Information

Harris Home Furnishings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04808970 . The registered office is 1 Parsons Street, Dudley, DY1 1JJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022:)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs L J Harris

Director

22/03/2023

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.