

Unaudited Financial Statements

for the Year Ended

31 March 2019

for

Harris-Fry Limited



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for the Year Ended 31 March 2019

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Harris-Fry Limited (by shares)

Company Information
for the Year Ended 31 March 2019

DIRECTOR:

A S Fry

SECRETARY:

Dr A L Harris

REGISTERED OFFICE:

44 Barnetts Lane
Kidderminster
Worcestershire
DY10 3HH

REGISTERED NUMBER:

05295732 (England and Wales)

ACCOUNTANTS:

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Balance Sheet
31 March 2019

	2019	2018
	£	£
FIXED ASSETS	567,114	567,114
CURRENT ASSETS	54,802	47,398
CREDITORS		
Amounts falling due within one year	(51,897)	(50,712)
NET CURRENT ASSETS/(LIABILITIES)	2,905	(3,314)
TOTAL ASSETS LESS CURRENT LIABILITIES	570,019	563,800
CREDITORS		
Amounts falling due after more than one year	262,500	283,500
NET ASSETS	307,519	280,300
CAPITAL AND RESERVES	307,519	280,300

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 15/10/19 and were signed by:

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A S Fry - Director