

A.J Harrison (Accountants) LTD**Report of the Directors****For the Year Ended 28th February 2022**

The Directors present their report together with the financial statements for the year ended 28th February 2022.

Principal Activity

The principal activity of the company continues to be that of Accountants.

Directors and Their Interests

The directors who served during the year and their interests in the share capital of the company were as follows:

£1 Ordinary Shares

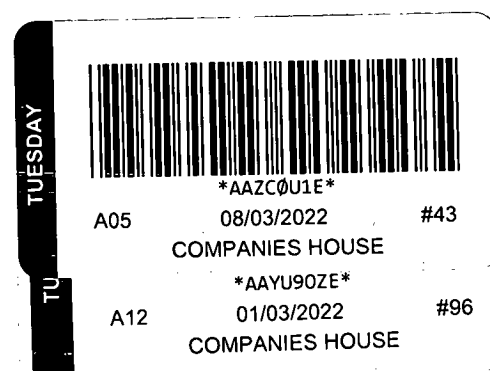
	<u>2022</u>	<u>2021</u>
A.J Harrison	50	50
M.Harrison	50	50

By Order of the Board



Director/Secretary

Mr A.J Harrison



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A.J Harrison (Accountants) LTD

Profit & Loss

For the Year Ended 28th February 2022

<u>Turnover</u>	235,034
Less Expenses	<u>97,484</u>
Operation Profit/Loss	137,550
Interest Receivable and Similar Income	<u>0</u>
<u>Profit/Loss on Ordinary Activities before Taxation</u>	137,550
Tax on Profit on Ordinary Activities	<u>26,135</u>
<u>Profit/Loss on Ordinary Activities after Taxation</u>	111,415
Dividends	<u>90,000</u>
	21,415
<u>Retained Profit/(Loss) Balance Brought Forward</u>	193,740
Balance Carried Forward	215,155

A.J Harrison (Accountants) LTD**Balance Sheet****As at 28th February 2022**


<u>Fixed Assets</u>		19,844
<u>Current Assets</u>		
Bank	225,688	
Debtors	16,123	241,811
<u>Current Liabilities</u>		
Creditors		46,400
<u>Net Current Assets</u>		195,411
<u>Net Assets</u>		215,255
<u>Capital and Reserves</u>		
Called up Share Capital		100
Profit & Loss Account		215,155
		<u>215,255</u>

For the year ending 28th February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Director.....
Mr A.J Harrison