

Harris GeoConsult Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Harris GeoConsult Limited

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Harris GeoConsult Limited
(Registration number: 07715535)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	1,129	1,114
Current assets	348,536	375,618
Creditors: Amounts falling due within one year	(1,897)	(15,090)
Net current assets	346,639	360,528
Total assets less current liabilities	347,768	361,642
Accruals and deferred income	(2,368)	(3,222)
	345,400	358,420
Capital and reserves	345,400	358,420

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 April 2020

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C J Harris
Director

Harris GeoConsult Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 July 2019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Little Stoke Road
Bristol
BS9 1HQ
UK

These financial statements were authorised for issue by the director on 24 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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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.