

# Harris GeoConsult Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2018

# **Harris GeoConsult Limited**

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**Harris GeoConsult Limited**  
**(Registration number: 07715535)**  
**Balance Sheet as at 31 July 2018**

	2018 £	2017 £
Fixed assets	1,114	-
Current assets	375,618	314,337
Prepayments and accrued income	-	2,000
Creditors: Amounts falling due within one year	(15,090)	(1,197)
Net current assets	360,528	315,140
Total assets less current liabilities	361,642	315,140
Accruals and deferred income	(3,222)	(3,032)
	<u>358,420</u>	<u>312,108</u>
Capital and reserves	<u>358,420</u>	<u>312,108</u>

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 2018 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 5 April 2019

.....  
C J Harris  
Director

# **Harris GeoConsult Limited**

## **Notes to the Financial Statements for the Year Ended 31 July 2018**

### **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 5 April 2019.

#### **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 (2017 - 1).

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