

**HARCROS REACH LIMITED**  
**Filleted Accounts Cover**

**HARCROS REACH LIMITED**

**Company No. 07727862**

**Information for Filing with The Registrar**

**31 August 2020**

**HARCROS REACH LIMITED****Directors Report Registrar**

The Directors present their report and the accounts for the year ended 31 August 2020.

**Principal activities**

The Company is dormant and has not traded during the year.

**Directors**

The Directors who served at any time during the year were as follows:

K. MIRNER

P.J. SAVAGE

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

K. MIRNER

Director

09 March 2021

**HARCROS REACH LIMITED**  
**Balance Sheet Registrar**  
**at 31 August 2020**  
**Company No. 07727862**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	2	2
		<u>2</u>	<u>2</u>
<b>Net current assets</b>		2	2
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
<b>Total equity</b>		<u>2</u>	<u>2</u>

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 09 March 2021

And signed on its behalf by:

K. MIRNER  
 Director  
 09 March 2021

**HARCROS REACH LIMITED**  
**Notes to the Accounts Registrar**  
**for the year ended 31 August 2020**

**1 General information**

Its registered number is: 07727862

Its registered office is:

Ground Floor

Cromwell House

15 Andover Road

Winchester

SO23 7BT

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

**2 Accounting policies**

**Trade and other debtors**

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

**3 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0 1	0 1

**4 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other debtors	2	2
	<u>2</u>	<u>2</u>

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