Registered number: 08099042



AUGUSTUS HARRIS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR FOR THE YEAR ENDED 30 JUNE 2019



GSM&Co
Griffin Stone Moscrop & Co
CHARTERED ACCOUNTAINTS & REGISTERED AUDITORS
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AUGUSTUS HARRIS LIMITED REGISTERED NUMBER:08099042

BALANCE SHEET AS AT 30 JUNE 2019

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	•	2019 £		2018 £
Fixed assets		86,164		108,187
Current assets	32,601	,	50,907	
Creditors: amounts falling due within one year	(562,175)		(545,938)	
Net current liabilities		(529,574)		(495,031)
Total assets less current liabilities	- -	(443,410)	-	(386,844)
Net liabilities	- -	(443,410)	-	(386,844)
Capital and reserves	-	(443,410)	-	(386,844)

Notes

General information

Augustus Harris Limited is a private company limited by shares and registered in England and Wales. The company's registration number is 08099042 and the registered office address is 33 Catherine Street, London WC2B 5JT.

The presentation currency in these financial statements is sterling and figures are rounded to the nearest pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2018 - 9).

Guarantees and other financial commitments

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is £48,000 (2018 - £48,000), which relates to a property operating lease.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

AUGUSTUS HARRIS LIMITED REGISTERED NUMBER:08099042

BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2019

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 March 2020.

C. McDermott

Charles McDermott

Director