

COMPANY REGISTRATION NUMBER: 09680228

Adam Harrison Limited

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 July 2019

Adam Harrison Limited

STATEMENT OF FINANCIAL POSITION

31 July 2019

	2019	2018
	£	£
Current assets	22,042	18,449
Creditors: amounts falling due within one year	10,059	8,502
NET CURRENT ASSETS	11,983	9,947
TOTAL ASSETS LESS CURRENT LIABILITIES	11,983	9,947
Creditors: amounts falling due after more than one year	639	639
	11,344	9,308
Capital and reserves	11,344	9,308

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

For the 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 8 November 2019 , and are signed on behalf of the board by:

Mr A Harrison

Director

Company registration number: 09680228

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 56 Helix Road, London, SW2 2JS.

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.