

COMPANY REGISTRATION NUMBER: 09680228

Adam Harrison Limited

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 July 2020

Adam Harrison Limited
STATEMENT OF FINANCIAL POSITION

31 July 2020

	2020	2019
	£	£
Current assets	57,953	22,042
Creditors: amounts falling due within one year	109,253	10,059
NET CURRENT (LIABILITIES)/ASSETS	(51,300)	11,983
TOTAL ASSETS LESS CURRENT LIABILITIES	(51,300)	11,983
Creditors: amounts falling due after more than one year	5,423	639
Accruals and deferred income	1,080	—
	(57,803)	11,344
Capital and reserves	(57,803)	11,344

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 July 2020 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 14 June 2021 , 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.