

Harris Technical and Professional Services Limited

Unaudited Financial Statements
for the Year Ended 31 March 2019

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Harris Technical and Professional Services Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>2</u>

Harris Technical and Professional Services Limited

(Registration number: 09873937)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	3,687	2,808
Current assets	28,447	27,034
Prepayments and accrued income	4,280	7,900
Creditors: Amounts falling due within one year	(36,755)	(29,265)
Net current (liabilities)/assets	(4,028)	5,669
Total assets less current liabilities	(341)	8,477
Accruals and deferred income	(3,397)	(4,855)
	(3,738)	3,622
Capital and reserves	(3,738)	3,622

Harris Technical and Professional Services Limited

(Registration number: 09873937)
Balance Sheet as at 31 March 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
19 Jethro Tull Gardens
Crowmarsh Gifford
Wallingford
Oxfordshire
OX10 8DS

These financial statements were authorised for issue by the Board on 26 September 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'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- The director of the company has elected not to include a copy of the financial profit and loss account within the financial statements that are filed.

Approved and authorised by the Board on 26 September 2019 and signed on its behalf by:

.....
Mr P Harris
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.