

Registered Number 09979163

HARRISAGRI LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	1	1,127
Investments		-
		<u>1,127</u>
Current assets		
Stocks		161
Debtors		1,114
Investments		-
Cash at bank and in hand		281
		<u>1,556</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	2	0
Net current assets (liabilities)		<u>1,556</u>
Total assets less current liabilities		<u>2,683</u>
Creditors: amounts falling due after more than one year	2	(4,300)
Total net assets (liabilities)		<u>(1,617)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,717)
Shareholders' funds		<u>(1,617)</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 October 2017

And signed on their behalf by:

Daniel Harris, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
Additions	1,359
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>1,359</u>
Depreciation	
Charge for the year	232
On disposals	-
At 31 March 2017	<u>232</u>
Net book values	
At 31 March 2017	<u><u>1,127</u></u>

2 Creditors

	2017 £
Non-instalment debts due after 5 years	4,300

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017 £
100 Ordinary shares of £1 each	100

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