Harrison J P Homes Ltd

Company No. 10061128

Unaudited Accounts

31 March 2020

Harrison J P Homes Ltd Directors
Report Registrar

The Director presents his report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was Home Improvements .

Director

The Director who served during the year was as follows:

R.J. Pinkerton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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R.J. Pinkerton
Director
31 March 2021

Harrison J P Homes Ltd Balance
Sheet Registrar
at 31 March 2020

Company No. 10061128	**2020**	**2019**
	£	**£**
Fixed assets	2,505	3,340
Current assets	126,398	24,307
Creditors: Amounts falling due within one year	(12,228)	(24,045)
Net current assets	114,170	262
Total assets less current liabilities	116,675	3,602
Creditors: Amounts falling due after more than one year	(124,620)	-
Accruals and deferred income	(810)	(1)
	(8,755)	3,601
Capital and reserves	(8,755)	3,601

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2020 Number		**2019 Number**
The average monthly number of employees (including directors) during the year was:	1 2	2	1

3 **General information**

Its registered number is: 10061128

Its registered office is:	Its trading address is:
Suites 1 - 4 Central House	3 Grady Drive
High Street	Doncaster
Ongar	
Essex	
CM5 9AA	DN4 8GA

For the year ended 31 March 2020 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 31 March 2021 and signed on its behalf by:

R.J. Pinkerton - Director