

**Harrison J P Homes Ltd Filleted
Accounts Cover**

Harrison J P Homes Ltd

Company No. 10061128

Unaudited Accounts

31 March 2023

**Harrison J P Homes Ltd Balance
Sheet Registrar
at 31 March 2023
Company No. 10061128**

	2023	2022
	£	£
Fixed assets	7,005	7,005
Current assets	241,197	322,775
Creditors: Amounts falling due within one year	(76,102)	(99,578)
Net current assets	165,095	223,197
Total assets less current liabilities	172,100	230,202
Creditors: Amounts falling due after more than one year	(247,121)	(281,354)
Accruals and deferred income	(3,001)	(1,561)
	(78,022)	(52,713)
Capital and reserves	(78,022)	(52,713)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Harrison J P Homes Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 10061128

Its registered office is:

Unit 27, The Gables

Fyfield

Ongar

Essex

CM5 0GA

Its trading address is:

3 Grady Drive

Doncaster

DN4 8GA

For the year ended 31 March 2023 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 January 2024 and signed on its behalf by:

R.J. Pinkerton - Director

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.