

Registered number
11111068

Harris Construction (east) Ltd
Unaudited Accounts
for the year ended
31 December 2019

Harris Construction (east) Ltd
Balance Sheet
as at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	47,002	14,628
		47,002	14,628
Current assets			
Cash at bank and in hand	55,860	15,791	
	55,860	15,791	
Creditors: amounts falling due within one year	5 (42,657)	(12,848)	
Net current assets / (liabilities)		13,203	2,943
Total assets less current liabilities		60,205	17,571
Creditors: amounts falling due after more than one year	6 (25,033)	(25,033)	(0)
Total net assets (liabilities)		35,172	17,571
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,171	17,570
Shareholders' funds		35,172	17,571

Harris Construction (east) Ltd
Balance Sheet
as at 31 December 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr J Harris

Director

Approved by the board on 28 September 2020

Company Number: 11111068 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

18 Woodlands Way
Mildenhall
Suffolk
IP28 7JF

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	20% Reducing Balance
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2. Profit or loss

Profit before tax is stated after charging the following:	2019	2018
	£	£
Directors' remuneration	12,000	11,500

3. Taxation

	2019	2018
	£	£
UK Corporation Tax	1,226	1,863
Tax on profit/(loss) on ordinary activities	1,226	1,863

4. Tangible fixed assets

	Plant & machinery	Total
Cost or valuation	£	£
At 1 January 2019	18,285	18,285
Additions	35,925	35,925
At 31 December 2019	54,210	54,210
Depreciation		
At 1 January 2019	3,657	3,657
Charge for the period	3,551	3,551
At 31 December 2019	7,208	7,208
Net book value		
At 31 December 2019	47,002	47,002
At 31 December 2018	14,628	14,628

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	500	720
Taxation & social security	7,640	5,179
Other creditors	34,517	6,949
	42,657	12,848

6. Creditors: amounts falling due after one year

	2019	2018
	£	£
Other	25,033	0
	25,033	0

7. Dividends

	2019	2018
	£	£
Total dividend payment	20,000	5,000

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.