

Company registration number: 11864165

Harrison Mortgage and Financial Services Limited

Unaudited filleted financial statements

31 March 2020

Harrison Mortgage and Financial Services Limited

Contents

Directors and other information

Accountants report

Statement of financial position

Harrison Mortgage and Financial Services Limited

Directors and other information

Director	Mr Michael Harrison	(Appointed 6 March 2019)
Company number	11864165	
Registered office	2 Cressland Cottages Cranbrook Road Frittenden Cranbrook Kent TN17 2BL	
Accountants	Doshi & Co Accountants 6th Floor, AMP House Dingwall Road Croydon CR0 2LX	

Harrison Mortgage and Financial Services Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Harrison Mortgage and Financial Services Limited

Period ended 31 March 2020

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 March 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co Accountants

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

27 January 2021

Harrison Mortgage and Financial Services Limited

Statement of financial position

31 March 2020

	31/03/20
	£
Current assets	5,000
Net current assets	5,000
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Total assets less current liabilities	5,000
Accruals and deferred income	(180)
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Net assets	4,820
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Capital and reserves	4,820
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Harrison Mortgage and Financial Services Limited

Period ended 31 March 2020

The company did not trade during the period and has not made either a profit or loss.

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2021 , and are signed on behalf of the board by:

Mr Michael Harrison

Director

Company registration number: 11864165

The company is a private company limited by shares, registered in England and Wales.

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.