

**Registered Number 11864165**

**HARRISON MORTGAGE AND FINANCIAL SERVICES LTD**

**Micro-entity Accounts**

**31 March 2023**

**HARRISON MORTGAGE AND FINANCIAL SERVICES LTD****Micro-entity Balance Sheet as at 31 March 2023****Registered Number 11864165**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		13,152	1,958
<b>Creditors: amounts falling due within one year</b>		(1,008)	(401)
<b>Net current assets (liabilities)</b>		<u>12,144</u>	<u>1,557</u>
<b>Total assets less current liabilities</b>		<u>12,144</u>	<u>1,557</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,489)	-
<b>Accruals and deferred income</b>		(360)	(330)
<b>Total net assets (liabilities)</b>		<u>5,295</u>	<u>1,227</u>
<b>Capital and reserves</b>		<u>5,295</u>	<u>1,227</u>

- For the year ending 31 March 2023 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 7 August 2023

And signed on their behalf by:

**Mr Michael Harrison, Director****Footnotes:**

- Guarantees  
Registered office:  
2 Cressland Cottages Cranbrook  
Road  
Frittenden  
Cranbrook  
Kent  
TN17 2BL
- Advances and credits  
Directors advances, credits and guarantees  
During the year the director entered into the following advances and credits with the company:

Year ended 31/03/2023

Mr Michael Harrison

Balance brought forward - £(401)

Advances /(credits) to the director - £12,107

Balance o/standing - £ 11,706

Year ended 31/03/2022

Mr Michael Harrison

Balance brought forward - £ (440)

Advances /(credits) to the director - £ 39

Balance o/standing - £ (401)

**Notes to the Micro-entity Accounts for the period ended 31 March 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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.