

## **Harrlucson Limited**

### **Unaudited**

### **Financial statements**

For the year ended 30 September 2022

Registered number: 11908850

**Information for filing with the registrar**



## Statement of financial position

As at 30 September 2022

	2022	2021
	£	£
Fixed assets	263	178
Current assets	223,735	88,979
Creditors: amounts falling due within one year	(31,337)	(5,564)
<b>Net current assets</b>	<b>192,398</b>	<b>83,415</b>
<b>Total assets less current liabilities</b>	<b>192,661</b>	<b>83,593</b>
<b>Net assets</b>	<b>192,661</b>	<b>83,593</b>
<b>Capital and reserves</b>	<b>192,661</b>	<b>83,593</b>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 June 2023.

Carlo Gray  
Carlo Gray (Jun 12, 2023 13:27 GMT+1)

**Carlo Gray**  
Director

The notes on page 2 form part of these financial statements.

**1. General information**

Harrlucson Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 130 Wood Street, London, EC2V 6DL.

**2. Employees**

There were no employees other than the director (2021 - no employees) who did not receive any remuneration (2021 - £nil).

Registered number: 11908850

## **The Buzzacott Partnership**

### **Accounts**

For the year ended 30 September 2022

Partnership Information

Partners	Ahmoc Limited Aldtott Limited Anddoris Limited Carefree FC Limited CarregDu Limited Catalina Tulipan Limited DillCo Limited Gortnacarraige Limited Gvandcrewtoo Limited Hey Zeus Limited Harrlucson Limited	Horsell Investments Limited HPD (UK) Limited Kathishama Limited Katzenjammer Limited Ranmore Investments Limited Samanna Limited Stanley Hill Limited Stratocumulus Limited Terry Tina Adam Limited Trev.org (UK) Limited Wax Works Technology Limited
----------	---	--

Principal office	130 Wood Street London EC2V 6DL
------------------	---------------------------------------

## **Contents**

	<b>Page</b>
<b>Statement of comprehensive income</b>	<b>1</b>
<b>Statement of financial position</b>	<b>2</b>
<b>Notes to the accounts</b>	<b>3 - 4</b>

## Statement of comprehensive income

For the year ended 30 September 2022

		Year ended 30 September 2022	Year ended 30 September 2021
	Note	£	£
Investment income	2	7,503,685	5,170,055
Net profit for the year		<u>7,503,685</u>	<u>5,170,055</u>

There was no other comprehensive income for the year ended 30 September 2022 or the year ended 30 September 2021.

The notes on pages 3 and 4 form part of these financial statements.

## Statement of financial position

As at 30 September 2022

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Fixed asset investments	3	6,065	6,065
<b>Current assets</b>			
Debtors	4	6,788,147	6,065,144
<b>Net assets</b>		<u>6,794,212</u>	<u>6,071,209</u>
<b>Represented by:</b>			
Partners' accounts	5,6	<u>6,794,212</u>	<u>6,071,209</u>

The partners consider that the partnership is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") as applied to qualifying partnerships by the Partnerships (Accounts) Regulations 2008.

The partners acknowledge their responsibility for complying with the requirements of the Companies Act 2006 as applied to qualifying partnerships with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the partnership as at 30 September 2022 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act as applied to qualifying partnerships and which otherwise comply with the requirements of the Companies Act 2006 as applied to qualifying partnerships relating to accounts, so far as applicable to the partnership.

The financial statements have been prepared in accordance with the provisions applicable to small partnerships within Part 15 of the Companies Act 2006 as applied to qualifying partnerships, and in accordance with the Financial Reporting Standard FRS 102 Section 1A.

The accounts were approved and authorised for issue by the partners on 31 March 2023 and were signed on their behalf by:



**Anthony Hopson, for and on behalf of**  
**Stanley Hill Limited**  
Partner

The notes on pages 3 and 4 form part of these financial statements.



## Notes to the accounts

For the year ended 30 September 2022

### 1. Accounting policies

#### 1.1 Basis of preparation of accounts

The Buzzacott Partnership is a qualifying partnership as defined by the Partnerships (Accounts) Regulations 2008.

The accounts have been prepared under the historical cost convention and in accordance with Section 1A of the Financial Reporting Standard 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' ('FRS 102').

#### 1.2 Fixed asset investments

Investments are included in the accounts at original cost less provision for any permanent diminution in value.

### 2. Investment income

	2022 £	2021 £
Dividends received	<u>7,503,685</u>	<u>5,170,055</u>

### 3. Fixed asset investments

	Unlisted investments £
<b>Cost or valuation</b>	
At 1 October 2021 and 30 September 2022	<u>6,065</u>
<b>Net book value</b>	
At 30 September 2022	<u>6,065</u>
At 30 September 2021	<u>6,065</u>

### 4. Debtors

	2022 £	2021 £
Other debtors	<u>6,788,147</u>	<u>6,065,144</u>

## Notes to the accounts

For the year ended 30 September 2022

### 5. Partners' current accounts

	Partners' accounts £
At 1 October 2021	6,061,209
Profit for the year	7,503,685
	<hr/>
	13,564,894
	<hr/>
Less:	
Drawings	(6,780,682)
	<hr/>
At 30 September 2022	<u>6,784,212</u>

### 6. Partners' capital accounts

	Partners' accounts £
At 1 October 2021 and 30 September 2022	<u>10,000</u>

### 7. Contingent liabilities

The partnership had no contingent liabilities at 30 September 2022 or 30 September 2021.

### 8. Capital commitments

The partnership had no capital commitments at 30 September 2022 or 30 September 2021.