

HARRIS MEDICAL CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 DECEMBER 2020 TO 31 DECEMBER 2021

HARRIS MEDICAL CONSULTING LTD
UNAUDITED ACCOUNTS
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HARRIS MEDICAL CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 DECEMBER 2020 TO 31 DECEMBER 2021

Director	Dr Benjamin Howell Lole HARRIS
Company Number	13101111 (England and Wales)
Registered Office	WELL COTTAGE WINDRUSH FARM OLD MINSTER L MINSTER LOVELL WITNEY OX29 0RN ENGLAND
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

HARRIS MEDICAL CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Current assets		
Debtors	<u>4</u>	1
Creditors: amounts falling due within one year	<u>5</u>	(662)
Net current liabilities		<u>(661)</u>
Net liabilities		(661)
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>(662)</u>
Shareholders' funds		<u>(661)</u>

For the period ending 31 December 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 September 2022 and were signed on its behalf by

Dr Benjamin Howell Lole HARRIS
Director

Company Registration No. 13101111

HARRIS MEDICAL CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 DECEMBER 2020 TO 31 DECEMBER 2021

1 Statutory information

HARRIS MEDICAL CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 13101111. The registered office is WELL COTTAGE WINDRUSH FARM OLD MINSTER L, MINSTER LOVELL, WITNEY, OX29 0RN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

£

Other debtors

1

5 Creditors: amounts falling due within one year

2021

£

Loans from directors

572

Accruals

90

662

6 Average number of employees

During the period the average number of employees was 0.

