

**HERBERT HARRISON LTD  
REVISED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Herbert Harrison Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 14032615

	<b>2023</b>
	<b>£</b>
Fixed assets	1,666
Current assets	13,541
Creditors: Amounts Falling Due Within One Year	(7,285 )
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<b>NET CURRENT ASSETS</b>	6,256
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	7,922
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<b>NET ASSETS</b>	7,922
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<b>CAPITAL AND RESERVES</b>	7,922
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**Notes**

**1. Revision by Replacement**

The financial statements for the year ended 30 April 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Lack of information

There are no significant amendments to the original accounts.

**2. General Information**

Herbert Harrison Ltd is a private company, limited by shares, incorporated in , registered number 14032615 . The registered office is 5 Parliament Place, Leeds, LS12 2JJ.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 2

**Herbert Harrison Ltd**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Henry Aiworiboakuleu

Director

23/02/2024

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.