

**DR ADRIAN HARROP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Dr Adrian Harrop Limited
Balance Sheet
As at 31 March 2021

Registered number: 09574557

	2021	2020
	£	£
Current assets	6,932	6,932
Creditors: Amounts Falling Due Within One Year	(6,312)	(6,072)
	<hr/>	<hr/>
NET CURRENT ASSETS	620	860
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	620	860
	<hr/>	<hr/>
Accruals and deferred income	(120)	(120)
	<hr/>	<hr/>
NET ASSETS	500	740
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	500	740
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Dr Adrian Harrop Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09574557 . The registered office is 280 Aigburth Road, Liverpool, L17 9PW.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Dr Adrian Harrop

Director
09/11/2021

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.