

Unaudited Financial Statements for the Year Ended 31 January 2019

for

Harris Construction (York) Limited

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Balance Sheet
31 January 2019

	31/1/19		31/1/18
	£	£	£
FIXED ASSETS		15,423	18,446
CURRENT ASSETS	4,689		9,902
CREDITORS			
Amounts falling due within one year	(3,884)		(21,051)
NET CURRENT ASSETS/(LIABILITIES)		805	(11,149)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,228</u>	<u>7,297</u>
CAPITAL AND RESERVES		<u>16,228</u>	<u>7,297</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Harris Construction (York) Limited is a private company, limited by shares , registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 05013011

Registered office: 10a Bankside Close
Upper Poppleton
York
YO26 6LH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 1) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2019 and 31 January 2018:

	31/1/19	31/1/18
	£	£
Mr M S Harris		
Balance outstanding at start of year	19,161	75,611
Amounts advanced	5,000	19,550
Amounts repaid	(24,161)	(76,000)
Balance outstanding at end of year	<u>-</u>	<u>19,161</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 April 2019 and were signed on its behalf by:

Mr M S Harris - Director

Mrs M R Harris - Director