

Company Registration Number 03327796 (England and Wales)

**IAN HARRISON UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# IAN HARRISON UK LIMITED

## BALANCE SHEET

***AS AT 31 AUGUST 2018***

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	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,052		1,238
Current assets	1		49,455	
Creditors: amounts falling due within one year	(142,460)		(144,264)	
	<u>          </u>		<u>          </u>	
Net current liabilities		(142,459)		(94,809)
		<u>          </u>		<u>          </u>
Total assets less current liabilities		(141,407)		(93,571)
		<u>          </u>		<u>          </u>
Net liabilities		(141,407)		(93,571)
		<u>          </u>		<u>          </u>
		<u>          </u>		<u>          </u>
Capital and reserves		(141,407)		(93,571)
		<u>          </u>		<u>          </u>
		<u>          </u>		<u>          </u>

# IAN HARRISON UK LIMITED

## BALANCE SHEET (CONTINUED)

**AS AT 31 AUGUST 2018**

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### Notes to the financial statements

#### **Directors' benefits: advances, credit and guarantees**

Included within current assets is an amount of £nil (2017: £49,454) owing to the company from the director.

Interest is charged on the loan at 2.5% and it is repayable upon demand.

#### **2 Average employees**

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Ian Harrison UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bull Hill Cottage, Wood Lane, Pentrich, Ripley, Derbyshire, DE5 3TZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 April 2019 and are signed on its behalf by:

Mr I Harrison  
**Director**

**Company Registration Number 03327796**

