

REGISTERED NUMBER: 04118369 (England and Wales)

Financial Statements
for the Year Ended 31st March 2019
for
S. HARRISON BUILDERS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2019

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S. HARRISON BUILDERS LIMITED (BY SHARES)

**Company
Information
FOR THE YEAR ENDED 31ST MARCH 2019**

DIRECTORS:

S Harrison
L Harrison

REGISTERED OFFICE:

Four Seasons
Bridgnorth Road
Highley
Bridgnorth
Worcestershire
WV16 6JT

REGISTERED NUMBER:

04118369 (England and Wales)

ACCOUNTANTS:

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
S. Harrison Builders Limited (by shares)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S. Harrison Builders Limited for the year ended 31st March 2019 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of S. Harrison Builders Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of S. Harrison Builders Limited and state those matters that we have agreed to state to the Board of Directors of S. Harrison Builders Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that S. Harrison Builders Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of S. Harrison Builders Limited. You consider that S. Harrison Builders Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S. Harrison Builders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

5th October 2019

This page does not form part of the statutory financial statements

Statement of Financial Position
31ST MARCH
2019

	2019		2018
	£	£	£
FIXED ASSETS		23,377	14,500
CURRENT ASSETS	8,122		5,459
CREDITORS			
Amounts falling due within one year	(14,706)		(9,258)
NET CURRENT LIABILITIES		(6,584)	(3,799)
TOTAL ASSETS LESS CURRENT LIABILITIES		16,793	10,701
CREDITORS			
Amounts falling due after more than one year		16,680	10,033
NET ASSETS		113	668
CAPITAL AND RESERVES		113	668

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

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

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st March 2019 and 31st March 2018:

	2019	2018
	£	£
S Harrison and L Harrison		
Balance outstanding at start of year	1,481	1,030
Amounts advanced	33,616	451
Amounts repaid	(28,000)	-
Balance outstanding at end of year	7,097	1,481

Overdrawn directors loan was repaid within 9 months of the year end.

Statement of Financial Position - continued
31ST MARCH
2019

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors on 5th October 2019 and were signed on its behalf by:

S Harrison - Director