REGISTERED NUMBER: 06526921 (England and Wales)

Financial Statements for the Year Ended 31 March 2016

for

Harrison Wallace Consulting Limited

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for the year ended 31 March 2016

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Harrison Wallace Consulting Limited

Company Information
for the year ended 31 March 2016

DIRECTORS:	Mrs D H Harrison-Wallace W S Harrison-Wallace
REGISTERED OFFICE:	First Floor Healthaid House Marlborough Hill Harrow Middlesex HA1 1UD
REGISTERED NUMBER:	06526921 (England and Wales)
ACCOUNTANTS:	Grant Harrod Lerman Davis LLP Chartered Accountants 1st Floor Healthaid House Marlborough Hill Harrow Middlesex HA1 1UD

Balance Sheet
31 March 2016

	2016	2015
	£	£
CURRENT ASSETS	4,859	8,681
CREDITORS		
Amounts falling due within one year	(4,100)	(7,950)
NET CURRENT ASSETS	759	731
TOTAL ASSETS LESS CURRENT LIABILITIES	759	731
CAPITAL AND RESERVES	759	731

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
Mrs D H Harrison-Wallace		
Balance outstanding at start of year	-	-
Amounts advanced	2,707	-
Amounts repaid	-	-
Balance outstanding at end of year	2,707	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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.

continued...

Balance Sheet - continued
31 March 2016

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 30 December 2016 and were signed on its behalf by:

Mrs D H Harrison-Wallace - Director

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.