Registered number: 07990649

HARISSON LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:
WALLER UK LIMITED
ACCOUNTANTS
THE GABLES
11 LANTERN VIEW
NEW MILLS
HIGH PEAK
SK22 3EE

HARISSON LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS
H LATIF

REGISTERED OFFICE
56 WHITTAKER LANE
PRESTWICH
MANCHESTER
LANCS
M25 1FX

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 07990649

ACCOUNTANTS
WALLER UK LIMITED
ACCOUNTANTS
THE GABLES
11 LANTERN VIEW
NEW MILLS
HIGH PEAK

SK22 3EE

HARISSON LIMITED

ACCOUNTS
FOR THEYEARENDED31/03/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

HARISSON LIMITED

BALANCE SHEET AT 31/03/2017

	Notes		2017 £		2016 £
FIXED ASSETS					
Tangible assets	2		20,243		18,152
CURRENT ASSETS					
Debtors	3	15,180		12,600	
Cash at bank and in hand		52,195		77,611	
		67,375		90,211	
CREDITORS: Amounts falling due within one year	4	20,855		29,587	
NET CURRENT ASSETS			46,520		60,624
TOTAL ASSETS LESS CURRENT LIABILITIES			66,763		78,776
CAPITAL AND RESERVES					
Called up share capital	6		10		10
Profit and loss account			66,753		78,766
SHAREHOLDERS' FUNDS			66,763		78,776

For the year ending 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 24/12/2016 and signed on their behalf by

.....

H LATIF

Director

HARISSON LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15%

2. TANGIBLE FIXED ASSETS

	Land And Buildings	Fixtures and Fittings	Total
	£	£	£
Cost			
At 01/04/2016	14,000	7,001	21,001
Additions	-	3,652	3,652
At 31/03/2017	14,000	10,653	24,653
Depreciation			
At 01/04/2016	-	2,849	2,849
For the year	-	1,561	1,561
At 31/03/2017	-	4,410	4,410
Net Book Amounts			
At 31/03/2017	14,000	6,243	20,243
At 31/03/2016	14,000	4,152	18,152

3. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	15,180	12,600

	15,180	12,600

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	14,542	24,146
Other creditors	5,038	4,166
Accruals	1,275	1,275
	20,855	29,587

5. EMPLOYEES

	2017	2016
	No.	No.

6. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
10 Ordinary shares of £1 each	10	10
	10	10

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.