Registered number: 08099129

HARRISON WIPES LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

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HARRISON WIPES LIMITED

COMPANY INFORMATION

DIRECTOR	S D Harrison
REGISTERED NUMBER	08099129
REGISTERED OFFICE	4 Langley Close Harold Hill Industrial Estate Romford Essex RM3 8XB

HARRISON WIPES LIMITED

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HARRISON WIPES LIMITED

DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2014

The director presents his report and the financial statements for the year ended 30 June 2014.

DIRECTOR

The director who served during the year was:

S D Harrison

This report was approved by the board on 25 November 2014 and signed on its behalf.

S D Harrison
Director

HARRISON WIPES LIMITED
REGISTERED NUMBER: 08099129

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2014

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 JUNE 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	2	**1**	1
NET ASSETS		**1**	1
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
SHAREHOLDERS' FUNDS	4	**1**	1

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 November 2014.

S D Harrison
Director

The notes on page 3 form part of these financial statements.

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. DEBTORS

	2014	2013
	£	£
Called up share capital not paid	1	1

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted and called up		
1 Ordinary share of £1	1	1

4. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2014	2013
	£	£
Opening shareholders' funds	1	-
Shares issued during the year/period	-	1
Closing shareholders' funds	1	1

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The director regards Saul D Harrison & Sons Plc, a company registered in England & Wales, as the ultimate parent company. Saul D Harrison & Sons Plc is controlled by S D Harrison, the director of the company.