

Registered number: 08099129

HARRISON WIPES LIMITED
UNAUDITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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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 2016**

The director presents his report and the unaudited financial statements for the year ended 30 June 2016.

PRINCIPAL ACTIVITIES

The company has remained dormant since incorporation.

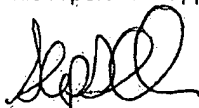
DIRECTOR

The director who served during the year was:

S D Harrison

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 10 February 2017 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 2016

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 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
SHAREHOLDERS' FUNDS	4	<u>1</u>	<u>1</u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 2016 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 February 2017.



S. D. Harrison
Director

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

HARRISON WIPES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016**

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 the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. DEBTORS

	2016	2015
	£	£
Called up share capital not paid	1	1

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted and called up		
1 Ordinary share of £1	1	1

4. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2016	2015
	£	£
Shareholders' funds at 1 July 2015 and 30 June 2016	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.