

Registered number: 08099129

HARRISON WIPES LIMITED
UNAUDITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

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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 2017**

The director presents his report and the financial statements for the year ended 30 June 2017.

Director

The director who served during the year was:

S D Harrison

Small companies note

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 1 March 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'S D Harrison', written over a horizontal line.

S D Harrison
Director

HARRISON WIPES LIMITED

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2017**

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.

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017**

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the year ended 30 June 2017 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 for the year in question 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 Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 March 2018.


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 2017

1. General information

Harrison Wipes Limited is a limited liability company incorporated in England and Wales, with its registered office address at 4 Langley Close, Harold Hill Industrial Estate, Romford, Essex, RM3 8XB.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017	2016
	£	£
Called up share capital not paid	1	1

4. 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.