

Company registration number 09708607 (England and Wales)

HARBOROUGH & CORNISH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025
PAGES FOR FILING WITH REGISTRAR

HARBOROUGH & CORNISH LTD

BALANCE SHEET

AS AT 31 JULY 2025

	2025		2024	
	£	£	£	£
Fixed assets		35,460		41,048
Current assets	14,090		9,419	
Prepayments and accrued income	1,496		1,496	
Creditors: amounts falling due within one year	(43,761)		(42,408)	
Net current liabilities		(28,175)		(31,493)
Total assets less current liabilities		7,285		9,555
Creditors: amounts falling due after more than one year		(6,921)		(5,447)
Net assets		364		4,108
Capital and reserves		364		4,108

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	3	2

Harborough & Cornish Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 22 Boston Road, Beaumont Leys, Leicester, Leicestershire, United Kingdom, LE41AU.

For the year ended 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HARBOROUGH & CORNISH LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2025

The financial statements were approved by the board of directors and authorised for issue on 28 August 2026 and are signed on its behalf by:

Mr T Renshaw
Director

Company Registration Number 09708607

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.