Registered number: 10505321

The Harrison Perry Practice Limited

ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

Prepared By:
Richard Baxter
Accounting and Taxation
The Drive
Sevenoaks
TN13 3AB

ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

DIRECTORS

Simon Harrison

Claire Perry

REGISTERED OFFICE

The Spinney

Homedean Road

Chipstead

Kent

TN13 2QN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10505321

ACCOUNTANTS

Richard Baxter

Accounting and Taxation

The Drive

Sevenoaks

TN13 3AB

ACCOUNTS

FOR THEYEARENDED30 NOVEMBER 2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30 November 2017

	Notes		2017 £
CURRENT ASSETS			
Debtors	2	111	
Cash at bank and in hand		123,973	
		124,084	
CREDITORS: Amounts falling due within one year	3	48,087	
NET CURRENT ASSETS			75,997
TOTAL ASSETS LESS CURRENT LIABILITIES			75,997
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			75,897
SHAREHOLDERS' FUNDS			75,997

For the year ending 30 November 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 25 February 2018 and signed on their behalf by

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Simon Harrison

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2. DEBTORS

	2017
	£
Amounts falling due within one year	
Trade debtors	111
	111

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	32,150
Pension schemes	515
Accruals	15,422
	48,087

4. EMPLOYEES

	2017	
	No.	No.

5. SHARE CAPITAL	2017
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100
New shares issued during period:	
100 Ordinary shares of £1 each	100
	100

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.