

Anthony Harris Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Anthony Harris Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>3</u>

Anthony Harris Limited

Company Information

Directors Anthony Harris
Clare Saunders

Company secretary Clare Saunders

Registered office Long Acre
81 Appleton Road
Cumnor
Oxford
OX2 9QH

Accountants Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Anthony Harris Limited
(Registration number: 07107511)
Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets	<u>10</u>	<u>10</u>
Current assets	473,118	436,295
Creditors: Amounts falling due within one year	<u>(115,970)</u>	<u>(113,002)</u>
Net current assets	<u>357,148</u>	<u>323,293</u>
	<u>357,158</u>	<u>323,303</u>
Capital and reserves	<u>357,158</u>	<u>323,303</u>

Anthony Harris Limited
(Registration number: 07107511)
Balance Sheet as at 31 March 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Long Acre
81 Appleton Road
Cumnor
Oxford
OX2 9QH

These financial statements were authorised for issue by the Board on 9 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 December 2019 and signed on its behalf by:

.....

Anthony Harris
Director

.....

Clare Saunders
Director

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.