

**STEVE HARRIS CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

STEVE HARRIS CONSULTANCY LTD
Balance Sheet
As at 30 September 2020

Registered number: 07382693

	2020	2019
	£	£
Fixed assets	681	908
Current assets	4,829	14,228
Creditors: Amounts Falling Due Within One Year	(6,461)	(14,717)
NET CURRENT LIABILITIES	(1,632)	(489)
TOTAL ASSETS LESS CURRENT LIABILITIES	(951)	419
Accruals and deferred income	(13)	-
NET (LIABILITIES)/ASSETS	(964)	419
CAPITAL AND RESERVES	(964)	419

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2020
	£	£	£	£	£
Mr Steven Harris	4,981	-	4,981	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

STEVE HARRIS CONSULTANCY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07382693 . The registered office is 5 Maynard Street, Newcastle Upon Tyne, NE13 9BY.

STEVE HARRIS CONSULTANCY LTD
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Harris

Director

22nd April 2021

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.