

G E HARRISON LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 5 APRIL 2023

STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2023

	5 April 2023 £	<i>31 December 2021 £</i>
Current assets	195,097	662,625
Creditors: amounts falling due within one year	(129,728)	(664,863)
Net current assets/(liabilities)	65,369	(2,238)
Total assets less current liabilities	65,369	(2,238)
Net assets/(liabilities)	65,369	(2,238)
Capital and reserves	65,369	(2,238)

Notes

Average number of employees

The average monthly number of employees, including directors, during the period was 3 (2021 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered 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 by:

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Richard Chantree
Director

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Rowena Chantree
Director

Date: 6 July 2023

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.