

**REGISTERED NUMBER: 05771766 (England and Wales)**

**REG HARRISON LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

**REG HARRISON LIMITED (REGISTERED NUMBER: 05771766)**

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FOR THE YEAR ENDED 31 MARCH 2018**

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**BALANCE SHEET**  
**31 MARCH 2018**

	2018		2017	
	£	£	£	£
<b>Fixed assets</b>		584		780
<b>Current assets</b>	12,990		7,164	
<b>Creditors</b>				
Amounts falling due within one year	(32,920)		(20,929)	
<b>Net current liabilities</b>		(19,930)		(13,765)
<b>Total assets less current liabilities</b>		(19,346)		(12,985)
<b>Capital and reserves</b>		(19,346)		(12,985)

**Notes to the financial statements**

**1. Statutory information**

Reg Harrison Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05771766

**Registered office:** 20 Kingsley Road  
Cottam  
Preston  
PR4 0LT

**2. Average number of employees**

The average number of employees during the year was 2 (2017 - 2) .

**3. Director's advances, credits and guarantees**

Included within creditors amounts falling within one year is a balance of directors current account due to Mr Rajendra Gandhi of £30,161 (2017: £19,290). During the year, Mr Rajendra Gandhi introduced £10,871.

The balance due to the director is unsecured, interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31 MARCH 2018**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 December 2018 and were signed by:

R Gandhi - 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.