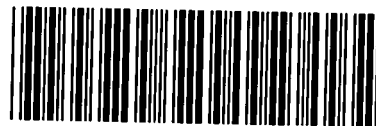


Registered No. 3685174

## **HARRIS FURNISHINGS LIMITED**

**Unaudited financial statements  
for the year ended 30 April 2018**

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# **HARRIS FURNISHINGS LIMITED**

## **Unaudited financial statements for the year ended 30 April 2018**

| <b>Contents</b>                   | <b>Page</b> |
|-----------------------------------|-------------|
| Directors and officers            | 1           |
| Balance sheet                     | 2           |
| Notes to the financial statements | 3           |

# **HARRIS FURNISHINGS LIMITED**

## **Directors and officers**

### **Directors**

Neil Page

Jeremy Sampson

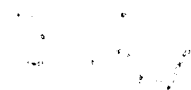
### **Registered office**

Purfleet Bypass

Purfleet

Essex

RM19 1TT



# HARRIS FURNISHINGS LIMITED

## Balance sheet at 30 April 2018

|                                  | Notes | 30 April<br>2018<br>£ | 30 April<br>2017<br>£ |
|----------------------------------|-------|-----------------------|-----------------------|
| <b>Current assets</b>            |       |                       |                       |
| Debtors                          | 2     | <u>2</u>              | <u>2</u>              |
| <b>Net assets</b>                |       | <u>2</u>              | <u>2</u>              |
| <b>Capital and reserves</b>      |       |                       |                       |
| Called up share capital          | 3     | <u>2</u>              | <u>2</u>              |
| <b>Total shareholders' funds</b> |       | <u>2</u>              | <u>2</u>              |

*Company no. 3685174*

- a) For the year ended 30 April 2018 the Company was entitled to the exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Directors' responsibilities:
- (i) The Members have not required the Company to obtain an audit of its financial statements for the year under review in accordance with section 476 of the Companies Act 2006; and
  - (ii) The Directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 2 to 3 were approved by the Board of Directors on 28 January 2019 and were signed on its behalf by:

  
**Neil Page**  
Director

# HARRIS FURNISHINGS LIMITED

## Notes to the financial statements for the year ended 30 April 2018

### 1. Principal activities and basis of accounting

The Company has not traded since the date of its incorporation and has made neither profits nor losses during the year.

The financial statements are prepared on an amounts recoverable basis as the Company is not trading. The Company has adopted FRS 102, and taken the exemption to retain its current accounting policies for reported assets and liabilities as it is a dormant company.

The Company has taken advantage of the exemption contained in FRS 102 and has not prepared a statement of cash flows on the basis that it is a qualifying entity and its ultimate parent company, Carpetright plc, includes the Company's cash flows in its own consolidated financial statements.

As the Company is a wholly owned subsidiary of Carpetright plc, it has taken advantage of the exemption contained in FRS 102 and has therefore not disclosed transactions or balances with entities which form part of the Group (or investees of the Group qualifying as related parties). The consolidated financial statements of Carpetright plc, within which this Company is included, can be obtained from the address given in note 4.

### 2. Debtors: amounts falling due within one year

|                                     | 30 April<br>2018 | 30 April<br>2017 |
|-------------------------------------|------------------|------------------|
|                                     | £                | £                |
| Amounts due from parent undertaking | <u>2</u>         | <u>2</u>         |

### 3. Called up share capital

|                                                     | 30 April<br>2018 | 30 April<br>2017 |
|-----------------------------------------------------|------------------|------------------|
|                                                     | £                | £                |
| <b>Authorised, allotted, called up and nil paid</b> |                  |                  |
| 2 ordinary shares of £1 each                        | <u>2</u>         | <u>2</u>         |

### 4. Ultimate and immediate parent company

The Company is a wholly owned subsidiary undertaking of Carpetright plc, a company incorporated in England and Wales.

The smallest and largest group in which the results of the Company are consolidated is that headed by Carpetright plc. The consolidated financial statements of this company are available to the public and may be obtained from the Company Secretary, Carpetright plc, Purfleet Bypass, Purfleet, Essex, RM19 1TT.