

Company registration number: 04350500

Harrison Auctions Limited

Unaudited filleted financial statements

31 January 2021

Harrison Auctions Limited

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Harrison Auctions Limited

Directors and other information

Directors

D W Harrison

S J Owen

Secretary

S J Owen

Company number

04350500

Registered office

Phillips Yard

Marlborough Road

Pewsey

Wiltshire

SN9 5NU

Accountants

Charlton Baker Limited

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

Harrison Auctions Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Harrison Auctions Limited**

Year ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Harrison Auctions Limited for the year ended 31 January 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Charlton Baker Limited

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

Harrison Auctions Limited

Statement of financial position

31 January 2021

	2021		2020	
	£	£	£	£
Fixed assets		231,088		91,958
		<hr/>		<hr/>
Current assets	41,716		34,666	
Prepayments and accrued income	1,125		3,025	
	<hr/>		<hr/>	
		42,841		37,691
Creditors: amounts falling due within one year		(173,576)		(49,667)
		<hr/>		<hr/>
Net current liabilities		(130,735)		(11,976)
		<hr/>		<hr/>
Total assets less current liabilities		100,353		79,982
Accruals and deferred income		(890)		(890)
		<hr/>		<hr/>
Net assets		99,463		79,092
		<hr/>		<hr/>
Capital and reserves		99,463		79,092
		<hr/>		<hr/>
Notes to the financial statements				

Harrison Auctions Limited

Year ended 31 January 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 4).

For the year ending 31 January 2021 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 June 2021 , and are signed on behalf of the board by:

D W Harrison

Director

Company registration number: 04350500

The company is a private company limited by shares, registered in England and Wales.

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.