

**Harrisons Accounting Services Limited**  
**Registered number: 04549935**  
**Balance Sheet**  
**as at 31 March 2016**

	2016 £	2015 £
Fixed assets	96,181	96,329
Current assets	49,472	48,906
Creditors: amounts falling due within one year	<u>(7,028)</u>	<u>(5,455)</u>
Net current assets	42,444	43,451
Total assets less current liabilities	<u>138,625</u>	<u>139,780</u>
<b>Net assets</b>	<u>138,625</u>	<u>139,780</u>
 <b>Capital and reserves</b>	 <u>138,625</u>	 <u>139,780</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Mr I Harrison  
 Director

Approved by the board on 19 October 2016

