

**HARRIX PROPERTY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Harrix Property Ltd
Balance Sheet
As at 30 June 2019

Registered number: 07676925

	2019	2018
	£	£
Current assets	1,815	12,905
Creditors: Amounts Falling Due Within One Year	(1,620)	(5,188)
NET CURRENT ASSETS	<u>195</u>	<u>7,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>195</u>	<u>7,717</u>
Accruals and deferred income	-	(887)
NET ASSETS	<u><u>195</u></u>	<u><u>6,830</u></u>
CAPITAL AND RESERVES	<u><u>195</u></u>	<u><u>6,830</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2019
	£	£	£	£	£
Mr Fergus Harrington	(2,787)	4,407	-	-	1,620

The above loan is unsecured, interest free and repayable on demand.

Harrix Property Ltd
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Fergus Harrington

28/01/2020

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.