

# Harries, Powell & Price Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020

**Harries, Powell & Price Ltd**  
**(Registration number: 08064091)**  
**Balance Sheet as at 31 May 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	25,464	51,877
Creditors: Amounts falling due within one year	<u>(4,153)</u>	<u>(30,652)</u>
Total assets less current liabilities	21,311	21,225
Creditors: Amounts falling due after more than one year	<u>(10,000)</u>	<u>(10,000)</u>
	<u>11,311</u>	<u>11,225</u>
Capital and reserves	<u>11,311</u>	<u>11,225</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1ST FLOOR  
70 EASTGATE  
COWBRIDGE  
CF71 7AB  
United Kingdom

These financial statements were authorised for issue by the Board on 12 December 2019.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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**Balance Sheet as at 31 May 2020**

Approved and authorised by the Board on 12 December 2019 and signed on its behalf by:

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Mr Jonathan Powell  
Director

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Mr Stephen Charles Evans Harries  
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.