

Company registration number: **09679875**

Harvey Laison Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2022

# Harvey Laison Ltd

## Statement of Financial Position

### 31 March 2022

	2022	2021
	£	£
Fixed assets	14,912	31,510
Current assets	96,593	29,691
Creditors: amounts falling due within one year	(26,762)	(13,921)
Net current assets	69,831	15,770
Total assets less current liabilities	84,743	47,280
Accruals and deferred income	(16,177)	(16,177)
Net assets	68,566	31,103
Capital and reserves	68,566	31,103

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Hlw The Square, Basing View, Basingstoke, Hampshire, RG21 4EB, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 5 (2021: 4).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These 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 28 December 2022, and are signed on behalf of the board by:

C Woolhouse

Director

Company registration number: 09679875

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.