

**Harland & Poston Ltd Filleted
Accounts Cover**

**Harland & Poston Ltd
Company No. 10347501
Unaudited Accounts
31 August 2019**

Harland & Poston Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 August 2019.

Principal activities

The Company is dormant and has not traded during the year.

Director

The Director who served during the year was as follows:

D. Poston

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D. Poston

Director

31 August 2019

**Harland & Poston Ltd Balance
Sheet Registrar
at 31 August 2019
Company No. 10347501**

	2019	2018
	£	£
Current assets	<u>2</u>	<u>2</u>
Net current assets	<u>2</u>	<u>2</u>
Total assets less current liabilities	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
Capital and reserves	<u>2</u>	<u>2</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 10347501

Its registered office is:

4 Darwin Place

Walsall

WS2 7EL

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 August 2019

And signed on its behalf by:

D. Poston

Director

31 August 2019

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.