

HARRIS HR & STAFF TRAINING LTD

**Company Registration Number:
09911660 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HARRIS HR & STAFF TRAINING LTD

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HARRIS HR & STAFF TRAINING LTD

Company Information

for the Period Ended 31 December 2019

Director:

David Brown

Registered office:

19
Ilmington Drive
Sutton Coldfield
England
B73 6QE

Company Registration Number:

09911660 (England and Wales)

HARRIS HR & STAFF TRAINING LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Training

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
David Brown

This report was approved by the board of directors on 10 March 2020

And Signed On Behalf Of The Board By:

Name: David Brown

Status: Director

HARRIS HR & STAFF TRAINING LTD

Profit and Loss Account for the Period Ended 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		8,137	-
Cost of sales		(1,007)	-
Gross Profit or (Loss)		7,130	-
Distribution Costs		(0)	-
Administrative Expenses		(8,719)	-
Other operating income		0	-
Operating Profit or (Loss)		(1,589)	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		(1,589)	-
Profit or (Loss) for Period		(1,589)	-

The notes form part of these financial statements

HARRIS HR & STAFF TRAINING LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	150	150
Total fixed assets:		<u>150</u>	<u>150</u>
Current assets			
Debtors:	5		1,414
Cash at bank and in hand:		562	829
Total current assets:		<u>562</u>	<u>2,243</u>
Creditors: amounts falling due within one year:	6	(336)	(428)
Net current assets (liabilities):		<u>226</u>	<u>1,815</u>
Total assets less current liabilities:		<u>376</u>	<u>1,965</u>
Total net assets (liabilities):		<u>376</u>	<u>1,965</u>

The notes form part of these financial statements

HARRIS HR & STAFF TRAINING LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		376	1,965
Shareholders funds:		<u>376</u>	<u>1,965</u>

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 March 2020

And Signed On Behalf Of The Board By:

Name: David Brown

Status: Director

The notes form part of these financial statements

HARRIS HR & STAFF TRAINING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HARRIS HR & STAFF TRAINING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

HARRIS HR & STAFF TRAINING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

HARRIS HR & STAFF TRAINING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 January 2019	150		150
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2019	150		150
Depreciation			
At 01 January 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 December 2019	-		-
Net book value			
At 31 December 2019	150		150
At 31 December 2018	150		150

HARRIS HR & STAFF TRAINING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

5. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		1,414
Total	<hr/>	<hr/> 1,414

HARRIS HR & STAFF TRAINING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

6.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	336	428
Total	336	428

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.