

**Harland & Poston Ltd Filleted
Accounts Cover**

**Harland & Poston Ltd
Company No. 10347501
Unaudited Accounts
31 August 2020**

Harland & Poston Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 August 2020.

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 2020

**Harland & Poston Ltd Balance
Sheet Registrar
at 31 August 2020
Company No. 10347501**

	2020	2019
	£	£
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).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 10347501

Its registered office is:

4 Darwin Place

Walsall

WS2 7EL

For the year ending 31 August 2020 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 August 2020 and signed on its behalf by:

D. Poston - 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.