

**D.Harrison (U.K) Limited Filleted
Accounts Cover**

D.Harrison (U.K) Limited

Company No. 08634677

Unaudited Accounts

31 August 2024

D.Harrison (U.K) Limited Directors

Report Registrar

The Director presents his report and accounts for the year ended 31 August 2024.

Principal activities

The principal activity of the company during the year under review was collection of non-hazardous waste and recovery of sorted materials.

Director

The Director who served during the year was as follows:

D.A. Harrison

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.A. Harrison

Director

29 October 2024

**D.Harrison (U.K) Limited Balance
Sheet Registrar
at 31 August 2024
Company No. 08634677**

	2024	2023
	£	£
Fixed assets	124,207	115,048
Current assets	18,184	18,023
Creditors: Amounts falling due within one year	(119,345)	(105,330)
Net current liabilities	<u>(101,161)</u>	<u>(87,307)</u>
Total assets less current liabilities	23,046	27,741
Creditors: Amounts falling due after more than one year	(60,006)	(75,923)
	<u>(36,960)</u>	<u>(48,182)</u>
Capital and reserves	<u>(36,960)</u>	<u>(48,182)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	6	5

3 General information

D.Harrison (U.K) Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 08634677

Its registered office is:

114 Alfreton Road

Pinxton

Nottingham

NG16 6JY

For the year ended 31 August 2024 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

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 29 October 2024 and signed on its behalf by:

D.A. Harrison - 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.