

Professional Advisers

Harrisons (the Practice) A Brief History	Harrisons was formed in 1994 in Reading as a boutique insolvency firm specialising in larger, more complex insolvency assignments for a number of foreign owned banks. Today, Harrisons employs four appointment taking insolvency licence holders, who are also the directors, and whose backgrounds extend to BDO, Smith & Williamson, Haines Watts and Chantrey Vellacott, their combined experience surpasses 100 years. Harrisons has retained its ethos and remains a solely specialist insolvency business, providing sympathetic, non-threatening support to the clients of a wide range of professional practices such as accountants and solicitors.	A truly independent, privately owned practice that has grown over the period both organically and through acquisition. Harrisons trades from three strategic locations with offices in London, Manchester and Reading, providing genuine national coverage and the ability to service large and more complex insolvency assignments to include those of a multi-site nature. Regionally based directors working closely with professional practices within the respective local communities to identify and resolve issues at a grass roots level.
Our Services	Through the mechanism of our Free Business Review, see the Free Business Review information on our website for further details, Harrisons can advise on and where necessary accept appointments as office holder in respect of all formal corporate and personal insolvency appointments, such as administrations, receivership, liquidations, company voluntary arrangements, solvent liquidations, personal bankruptcy and individual voluntary arrangements.	In those circumstances where, following our free business review, it is considered that formal insolvency can be avoided by the introduction of new or supplementary finance, Harrisons can draw on the expertise of its commercial finance and debt collection division, Harrisons Finance & Marketing LLP, (HFM), to raise funding or simply assist in maximising recoveries and consequently enhance cash flow through an outsourced debt collection facility. See www.harrisonsfinance.uk.com for further details.



Why use Harrisons?

The growth of the practice has been very much based on forming strong trusting relationships with our contacts/introducers of work. This has been achieved by providing a director driven process, so you and your client know how important we value the relationship.

We are extremely conscious to protect your client's interests where at all possible and provide sound, sympathetic advice to ensure the most favourable outcome.

In connection with the above, every effort will be made to ensure that you retain your client, whether it is following the failure of the business and any subsequent repurchase of the business is to the existing management or a third party. Equally as we only operate as an insolvency specialist, where at all possible, we will endeavour to use your resource on a paid basis for work required in the conduct of the insolvency assignment. This may include work required in bringing the books of account up to date, completion of tax returns, or, if you are a solicitor, in continuing to progress any outstanding actions that may be on-going. After all surely this makes sense as you have a working knowledge of the client. Why reinvent the wheel.

Recognition that speed of response and resolve are essential in our working environment.

Database in excess of 5000 parties interested in acquiring businesses and assets that may be available for sale, thus enhancing the likely level of recoveries as well as providing the best possibility for survival of businesses. See Business and Assets For Sale section of this website for further details.

Commercial finance and debt collection division, HFM, which can provide support in finding funding solutions and also by maximising the return from debtor collections.

Harrisons has invested significantly in IT enabling it to provide cost effective, controlled case administration resulting in the best possible return to creditors.

A strong and experienced back office, which enables effective case management and ensures problems are promptly identified and resolved.