

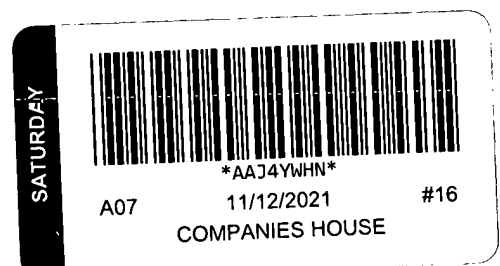
Company Registration No: 04645599 (England and Wales)

HARMAN ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

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HARMAN ASSOCIATES LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The directors present their annual report and financial statements for the year ended 31 March 2021.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

A Harman

T Harman

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

A handwritten signature in black ink, appearing to read 'A. Harman', written in a cursive style.

A Harman
Director
6 December 2021

HARMAN ASSOCIATES LIMITED

BALANCE SHEET AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,370		3,160
Current assets	14,565		23,504	
Creditors: amounts falling due within one year	- 4,084		- 8,365	
Net current assets		10,481		15,139
Total assets less current liabilities		<u>12,851</u>		<u>18,299</u>
Net assets		<u>12,851</u>		<u>18,299</u>
Capital and reserves		<u>12,851</u>		<u>18,299</u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year: 2 (2019 - 2).

	2021 Number	2020 Number
Employees	<u>2</u>	<u>2</u>

HARMAN ASSOCIATES LIMITED

**BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021**

Harman Associates Limited is a private company limited by shares incorporated in England and Wales.
The registered office is 22 Shortcroft, Kelvedon Hatch, Brentwood, Essex. CM15 0BS.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

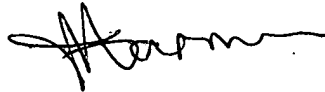
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 December 2021 and are signed on its behalf by:



A Harman
Director



T. Harman
Director

Company Registration No: 04645599