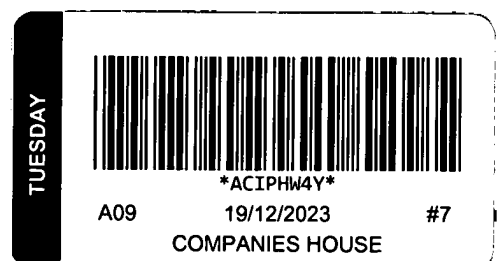


Company Registration No: 04645599 (England and Wales)

HARMAN ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR



HARMAN ASSOCIATES LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The directors present their annual report and financial statements for the year ended 31 March 2023.

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
11 December 2023

HARMAN ASSOCIATES LIMITED

BALANCE SHEET AS AT 31 MARCH 2023

| | 2023 | | 2022 | |
|--|---------|--------------|---------|--------------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,333 | | 1,777 |
| Current assets | 1,362 | | 7,422 | |
| Creditors: amounts falling due within one year | - 1,103 | | - 6,690 | |
| Net current assets | | 259 | | 732 |
| Total assets less current liabilities | | <u>1,592</u> | | <u>2,509</u> |
| Net assets | | <u>1,592</u> | | <u>2,509</u> |
| Capital and reserves | | <u>1,592</u> | | <u>2,509</u> |

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year: 2 (2021 - 2).

| | 2023 Number | 2022 Number |
|-----------|----------------|----------------|
| Employees | <u>2</u> | <u>2</u> |

HARMAN ASSOCIATES LIMITED

**BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2023**

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 2023 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.

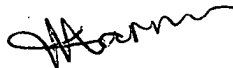
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 11 December 2023 and are signed on its behalf by:



A Harman
Director



T Harman
Director

Company Registration No: 04645599