

HARVIST OFF LICENCE LIMITED

**Company Registration Number:
07816876 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021
(Dormant)**

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

HARVIST OFF LICENCE LIMITED

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HARVIST OFF LICENCE LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

90
Hornsey Road
Hornsey
London
N7 7NN

Company Registration Number:

07816876 (England and Wales)

HARVIST OFF LICENCE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	1	1
Fixed Assets:	0	30,000
Current assets:	0	23,826
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(32,950)
Net current assets (liabilities):	0	(9,124)
Total assets less current liabilities:	1	20,877
Creditors: amounts falling due after more than one year:	(0)	(20,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1	877
Capital and reserves:	1	877

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Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: UMUT YETER

Status: Director

The notes form part of these financial statements

HARVIST OFF LICENCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.