

HARMONY ASSOCIATES LTD

Company limited by guarantee

**Company Registration Number:
07854771 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

HARMONY ASSOCIATES LTD

Company limited by guarantee

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HARMONY ASSOCIATES LTD

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Company Information

for the Period Ended 05 April 2019

Registered office:

Ghyll Cottage
Lamplugh Green
Workington
Cumbria
CA14 4TY

Company Registration Number:

07854771 (England and Wales)

HARMONY ASSOCIATES LTD

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Income and Expenditure Account

for the Period Ended 05 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	58,223	39,425
Cost of Materials	(58,223)	(39,330)
Surplus or (Deficit) for Period	0	95

HARMONY ASSOCIATES LTD

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Balance sheet

As at 05 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

HARMONY ASSOCIATES LTD

Company limited by guarantee

Balance sheet continued

For the year ending 5 April 2019 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 19 November 2019

And Signed On Behalf Of The Board By:

Name: Dave Camlin

Status: Director

The notes form part of these financial statements

HARMONY ASSOCIATES LTD

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Foototes to the Financial Statements

for the Period Ended 05 April 2019

1. Employee Information

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.