

HARMONISATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

Harmonisation Limited
Balance Sheet
As at 31 October 2017

Registered number: 08269127

	2017	2016
	£	£
Fixed assets	285	380
Current assets	3,238	2,293
Creditors: Amounts Falling Due Within One Year	(3,406)	(2,391)
NET CURRENT LIABILITIES	(168)	(98)
TOTAL ASSETS LESS CURRENT LIABILITIES	117	282
NET ASSETS	117	282
CAPITAL AND RESERVES	117	282

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2017
	£	£	£	£	£
Mrs Susan Royle	263	9,333	7,000	-	2,596

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Harmonisation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08269127. The registered office is Suite 3, 46 Kneesworth Street, Royston, Hertfordshire, SG8 5AQ.

Harmonisation Limited
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Susan Royle

03/04/2018

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.