

**HARMONISATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Harmonisation Limited
Balance Sheet
As at 31 October 2021

Registered number: 08269127

	2021	2020
	£	£
Fixed assets	421	562
Current assets	2,206	3,113
Creditors: Amounts Falling Due Within One Year	(7,972)	(8,661)
NET CURRENT LIABILITIES	(5,766)	(5,548)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,345)	(4,986)
Accruals and deferred income	(864)	(864)
NET LIABILITIES	(6,209)	(5,850)
CAPITAL AND RESERVES	(6,209)	(5,850)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Harmonisation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08269127 .
The registered office is 68C High Street , Bassingbourn , Royston, Hertfordshire, SG8 5LF.

Harmonisation Limited
Balance Sheet (continued)
As at 31 October 2021

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

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Susan Royle

Director

26/04/2022

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.