

**HARMONY INTERNATIONAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Harmony International Consulting Ltd
Balance Sheet
As at 31 January 2019

Registered number: 08345373

	2019	2018
	£	£
Fixed assets	1,442	1,177
Current assets	6,113	4,757
Creditors: Amounts Falling Due Within One Year	(863)	(864)
NET CURRENT ASSETS	5,250	3,893
TOTAL ASSETS LESS CURRENT LIABILITIES	6,692	5,070
Accruals and deferred income	(504)	(204)
NET ASSETS	6,188	4,866
CAPITAL AND RESERVES	6,188	4,866

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was nil.

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Mr Brian Cattell	2,177	6,455

3. General Information

Harmony International Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08345373. The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Harmony International Consulting Ltd
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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 his 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

Mr Brian Cattell

16/07/2019

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.