

**HARMONY INTERNATIONAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Harmony International Consulting Ltd
Balance Sheet
As at 31 January 2020

Registered number: 08345373

	2020	2019
	£	£
Fixed assets	1,521	1,442
Current assets	5,182	6,113
Creditors: Amounts Falling Due Within One Year	(923)	(863)
NET CURRENT ASSETS	4,259	5,250
TOTAL ASSETS LESS CURRENT LIABILITIES	5,780	6,692
Accruals and deferred income	(321)	(504)
NET ASSETS	5,459	6,188
CAPITAL AND RESERVES	5,459	6,188

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2020	2019
	£	£
Mr Brian Cattell	2,360	2,177

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 2020

For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Brian Cattell

Director

02/07/2020

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.