

**Abbreviated Unaudited Accounts**  
**for the Period 22 June 2015 to 30 August 2016**  
**for**  
**Harmony Education & Cultural Centre**  
**Limited**

**Harmony Education & Cultural Centre  
Limited (Registered number: 09651460)**

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for the Period 22 June 2015 to 30 August 2016**

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**Harmony Education & Cultural Centre**  
**Limited**

**Company Information**  
**for the Period 22 June 2015 to 30 August 2016**

**DIRECTORS:**

Ms J Poplavska  
Ms N A Pourichko

**REGISTERED OFFICE:**

63 Napier Road  
London  
United Kingdom  
N17 6YG

**REGISTERED NUMBER:**

09651460 (England and Wales)

**ACCOUNTANTS:**

Ingwe Services Limited  
Pentax House  
South Hill Avenue  
South Harrow  
Middlesex  
HA2 0DU

**Harmony Education & Cultural Centre  
Limited (Registered number: 09651460)**

**Abbreviated Balance Sheet  
30 August 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		401
<b>CREDITORS</b>		
Amounts falling due within one year		890
<b>NET CURRENT LIABILITIES</b>		<u>(489)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(489)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(589)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(489)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 March 2017 and were signed on its behalf by:

Ms N A Pourichko - Director

**Harmony Education & Cultural Centre  
Limited (Registered number: 09651460)**

**Notes to the Abbreviated Accounts  
for the Period 22 June 2015 to 30 August 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

The company has made a loss in the first period of trading, but the directors are confident that revenue will increase in the foreseeable future. There is adequate funding in place for the company to continue for the foreseeable future, so the directors have adopted the going concern basis for the preparation of the accounts.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.