

**HARMONY EDUCATION & CULTURAL CENTRE LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Harmony Education & Cultural Centre Limited
Unaudited Financial Statements
For The Year Ended 31 August 2021

Contents

	Page
Abridged Balance Sheet	1–2
Notes to the Abridged Financial Statements	3

Harmony Education & Cultural Centre Limited
Abridged Balance Sheet
As at 31 August 2021

Registered number: 09651460

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		761		1,892	
		<u>761</u>		<u>1,892</u>	
Creditors: Amounts Falling Due Within One Year		(288)		(289)	
		<u>(288)</u>		<u>(289)</u>	
NET CURRENT ASSETS (LIABILITIES)			473		1,603
			<u>473</u>		<u>1,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			473		1,603
			<u>473</u>		<u>1,603</u>
Creditors: Amounts Falling Due After More Than One Year			(3,463)		(3,168)
			<u>(3,463)</u>		<u>(3,168)</u>
NET LIABILITIES			(2,990)		(1,565)
			<u>(2,990)</u>		<u>(1,565)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(3,090)		(1,665)
			<u>(3,090)</u>		<u>(1,665)</u>
SHAREHOLDERS' FUNDS			(2,990)		(1,565)
			<u>(2,990)</u>		<u>(1,565)</u>

Harmony Education & Cultural Centre Limited
Abridged Balance Sheet (continued)
As at 31 August 2021

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 August 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Ms Natalia Pourichko

Director

24/05/2022

The notes on page 3 form part of these financial statements.

Harmony Education & Cultural Centre Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

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

3. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

4. General Information

Harmony Education & Cultural Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09651460 . The registered office is 63 Napier Road, London, N17 6YG.

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.