

**HARMALADE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Harmalade Limited
Balance Sheet
As at 31 January 2020

Registered number: 09909756

	2020	2019
	£	£
Fixed assets	120,490	120,490
Prepayments and accrued income	-	55,600
Creditors: Amounts Falling Due Within One Year	(120,323)	(161,105)
NET CURRENT LIABILITIES	<u>(120,323)</u>	<u>(105,505)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>167</u>	<u>14,985</u>
NET ASSETS	<u><u>167</u></u>	<u><u>14,985</u></u>
CAPITAL AND RESERVES	<u><u>167</u></u>	<u><u>14,985</u></u>

Notes

1. Average Number of Employees

	2020	2019
Average number of employees, including directors, during the year	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Harmalade Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09909756 . The registered office is 4th Floor, Cromwell House, 15 Andover Road, Winchester, England, SO23 7BT.

Harmalade Limited
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 Simon Harmer

Director

28 January 2021

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.