

**HARMALADE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2022 TO 30 JUNE 2023**

Harmalade Limited
Balance Sheet
As At 30 June 2023

Registered number: 09909756

	30 June 2023	31 January 2022
	£	£
Fixed assets	120,490	120,490
Creditors: Amounts Falling Due Within One Year	(120,473)	(120,473)
NET CURRENT LIABILITIES	(120,473)	(120,473)
TOTAL ASSETS LESS CURRENT LIABILITIES	17	17
NET ASSETS	17	17
CAPITAL AND RESERVES	17	17

Notes

1. 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.

2. Average Number of Employees

	30 June 2023	31 January 2022
Average number of employees, including directors, during the period	1	1
	1	1

Harmalade Limited
Balance Sheet (continued)
As At 30 June 2023

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

15 November 2023

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.