

Company registration number: 10973892

Harium Ltd

Unaudited filleted financial statements

30 September 2023

Harium Ltd

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Harium Ltd

Directors and other information

Director	Mr. Arif Towheed
Company number	10973892
Registered office	Oak House Central Park Reeds Crescent Watford Hertfordshire WD24 4QN

Harium Ltd

Statement of financial position

30 September 2023

	2023	2022
	£	£
Fixed assets	89,605	177,796
Current assets	90,455	7,265
Creditors: amounts falling due within one year	(21,616)	(96,120)
Net current assets/(liabilities)	68,839	(88,855)
Total assets less current liabilities	158,444	88,941
Creditors: amounts falling due after more than one year	(40,032)	(55,449)
Accruals and deferred income	(97,199)	(1,200)
Net assets	21,213	32,292
Capital and reserves	21,213	32,292
Notes to the financial statements		

Year ended 30 September 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2023 , and are signed on behalf of the board by:

Mr. Arif Towheed

Director

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The company is a private company limited by shares, registered in England & Wales.

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.