

**HARMONY FURNITURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

HARMONY FURNITURE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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HARMONY FURNITURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	HIDIR CELIK
Company Number	12540011 (England and Wales)
Registered Office	48 CHILDERS STREET DONCASTER DN4 5DA ENGLAND

HARMONY FURNITURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	9,576	4,801
Creditors: amounts falling due within one year	(2,250)	(1,335)
Net current assets	<u>7,326</u>	<u>3,466</u>
Total assets less current liabilities	<u>7,326</u>	<u>3,466</u>
Net assets	<u>7,326</u>	<u>3,466</u>
Capital and reserves	<u>7,326</u>	<u>3,466</u>

NOTES TO THE ACCOUNTS

1 Statutory information

HARMONY FURNITURE LTD is a private company, limited by shares, registered in England and Wales, registration number 12540011. The registered office is 48 CHILDERS STREET, DONCASTER, DN4 5DA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 March 2023 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2024

HIDIR CELIK
Director

Company Registration No. 12540011

