

**HARMONY CB LIMITED**

**Registered number: 13596720**

**Unaudited Financial Statements**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2022**

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**HARMONY CB LIMITED****REGISTERED NUMBER:13596720**

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**STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2022**

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		2022 £
Fixed assets		70,537
Current assets	14,107	
<b>Net current assets</b>		<b>14,107</b>
<b>Total assets less current liabilities</b>		<b>84,644</b>
Creditors: amounts falling due after more than one year		(14,644)
<b>Net assets</b>		<b>70,000</b>
<b>Capital and reserves</b>		<b>70,000</b>

**Notes****General information**

Harmony CB Limited (the "Company") is a private Company, limited by shares, registered number 13596720, registered in England and Wales. The Company's office address is Conyngham Hall, Bond End, Knaresborough, United Kingdom, HG5 9AY.

The Company's principal activity is that of holding and developing renewable energy assets.

These financial statements have been presented in pound sterling which is the functional currency of the Company, and rounded to the nearest £.

**Average number of employees**

The average monthly number of employees, including directors, during the period was 2.

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 30 SEPTEMBER 2022**

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**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 May 2023.

**P Kavanagh**

Director

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.