

Company Registration Number 08831771 (England and Wales)

HAREWOOD SEVEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR



HAREWOOD SEVEN LTD

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		26,594		574
Current assets	152,655		61,143	
Creditors: amounts falling due within one year	<u>(85,106)</u>		<u>(9,064)</u>	
Net current assets		67,549		52,079
Total assets less current liabilities		94,143		52,653
Creditors: amounts falling due after more than one year		<u>(45,000)</u>		-
Net assets		<u>49,143</u>		<u>52,653</u>
Capital and reserves		<u>49,143</u>		<u>52,653</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>2</u>	<u>2</u>

HAREWOOD SEVEN LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

Harewood Seven Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite 11, Building 6,, Croxley Business Park, Watford, Hertfordshire, England, WD18 8YH.

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12 October 2021 and are signed on its behalf by:



Mr S Vora
Director

Company Registration Number 08831771