

Company registration number 08831771 (England and Wales)

HAREWOOD SEVEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

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HAREWOOD SEVEN LTD

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		19,995		26,594
Current assets	134,522		152,655	
Creditors: amounts falling due within one year	(84,252)		(85,106)	
Net current assets		50,270		67,549
Total assets less current liabilities		70,265		94,143
Creditors: amounts falling due after more than one year		(39,000)		(45,000)
Net assets		31,265		49,143
Capital and reserves		31,265		49,143

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	2	2

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 2022 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.

HAREWOOD SEVEN LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 30 August 2022 and are signed on its behalf by:



Mr S Vora
Director

Company Registration Number 08831771