

Company registration number 08831771 (England and Wales)

HAREWOOD SEVEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024
PAGES FOR FILING WITH REGISTRAR



HAREWOOD SEVEN LTD

BALANCE SHEET

AS AT 31 JANUARY 2024

	2024		2023	
	£	£	£	£
Fixed assets		7,701		14,426
Current assets	190,687		218,042	
Creditors: amounts falling due within one year	(161,780)		(169,756)	
Net current assets		28,907		48,286
Total assets less current liabilities		36,608		62,712
Creditors: amounts falling due after more than one year		(21,000)		(30,000)
Net assets		15,608		32,712
Capital and reserves		15,608		32,712

Notes to the financial statements

1 Employees

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

	2024 Number	2023 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 2024 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 2024

The financial statements were approved by the board of directors and authorised for issue on 2 May 2024 and are signed on its behalf by:



Mr S Vora
Director

Company Registration Number 08831771