

Company registration number 08831771 (England and Wales)

HAREWOOD SEVEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025
PAGES FOR FILING WITH REGISTRAR

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HAREWOOD SEVEN LTD

BALANCE SHEET

AS AT 31 JANUARY 2025

	2025		2024	
	£	£	£	£
Fixed assets		1,041		7,701
Current assets	156,594		190,687	
Creditors: amounts falling due within one year	(133,729)		(161,780)	
Net current assets		22,865		28,907
Total assets less current liabilities		23,906		36,608
Creditors: amounts falling due after more than one year		-		(21,000)
Net assets		23,906		15,608
Capital and reserves		23,906		15,608

Notes to the financial statements

1 Employees

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

	2025 Number	2024 Number
Employees	2	2

Harewood Seven Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 167-169 Great Portland Street, London, W1W 5PF.

For the year ended 31 January 2025 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

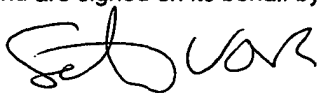
The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

HAREWOOD SEVEN LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2025

The financial statements were approved by the board of directors and authorised for issue on 22 September 2025 and are signed on its behalf by:



Mr S Vora
Director

Company registration number 08831771 (England and Wales)