REGISTERED NUMBER: 10629546 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

HARODIM LIMITED

Contents of the Financial Statements
for the Year Ended 28 February 2019

	Page
Company Information	1
Balance Sheet	2

HARODIM LIMITED (by shares)

Company Information
for the Year Ended 28 February 2019

DIRECTORS:	N Viveash Mrs D V Viveash
REGISTERED OFFICE:	48 LYMINGTON AVENUE YATELEY ENGLAND ENGLAND GU46 6HA
REGISTERED NUMBER:	10629546 (England and Wales)

Balance Sheet
28 February 2019

	28.2.19 £	28.2.18 £
CURRENT ASSETS	89,242	93,677
CREDITORS		
Amounts falling due within one year	(26,107)	(33,296)
NET CURRENT ASSETS	63,135	60,381
TOTAL ASSETS LESS CURRENT LIABILITIES	63,135	60,381
CAPITAL AND RESERVES	63,135	60,381

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 28 February 2019 and the period ended 28 February 2018:

	28.2.19 £	28.2.18 £
N Viveash		
Balance outstanding at start of year	794	-
Amounts advanced	2,735	794
Amounts repaid	-	-
Balance outstanding at end of year	3,529	794
Mrs D V Viveash		
Balance outstanding at start of year	-	-
Amounts advanced	2,501	-
Amounts repaid	-	-
Balance outstanding at end of year	2,501	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
28 February 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 June 2019 and were signed on its behalf by:

N Viveash - 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.