

Company Registration Number 04645599 (England and Wales)

HARMAN ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
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HARMAN ASSOCIATES LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2018

The directors present their annual report and financial statements for the year ended 31 March 2018.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

A Harman
T Harman

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

A Harman
Director
4 December 2018

HARMAN ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,195		1,436
Current assets	31,207		73,076	
Creditors: amounts falling due within one year	(25,384)		(68,389)	
	<u></u>		<u></u>	
Net current assets		5,823		4,687
Total assets less current liabilities		<u>7,018</u>		<u>6,123</u>
Net assets		<u>7,018</u>		<u>6,123</u>
		<u></u>		<u></u>
Capital and reserves		<u>7,018</u>		<u>6,123</u>
		<u></u>		<u></u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year 2 (2017 - 2).

Harman Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Shortcroft, Kelvedon Hatch, Brentwood, Essex, CM15 0BS.

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

For the year ended 31 March 2018 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.

HARMAN ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018


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 4 December 2018 and are signed on its behalf by:

A Harman
Director



T Harman
Director



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