

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

**Company Registration Number:
07716107 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

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HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

Company Information

for the Period Ended 31 July 2021

Director: Elyza Danieli

Registered office: 60
Kingsdown Road
London
England
N19 4LW

Company Registration Number: 07716107 (England and Wales)

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Management consulting for corporations and individuals with focus on emerging markets and restructuring

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Elyza Danieli

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Elyza Danieli

Status: Director

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Cost of Materials	(670)	(624)
Other charges	(450)	(450)
Profit or (Loss) for Period	(1,120)	(1,074)

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	575	
Current assets:		530
Prepayments and accrued income:	1,145	1,392
Creditors: amounts falling due within one year:	(2,740)	(2,896)
Net current assets (liabilities):	(1,595)	(974)
Total assets less current liabilities:	(1,020)	(974)
Creditors: amounts falling due after more than one year:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,020)	(974)
Capital and reserves:	(1,020)	(974)

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Elyza Danieli

Status: Director

The notes form part of these financial statements

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

HARBOR BRIDGE VENTURE CAPITAL ENTERPRISES LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.