

# **C HARMAN FINANCIALS LTD**

**Company Registration Number:  
09449362 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **C HARMAN FINANCIALS LTD**

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# **C HARMAN FINANCIALS LTD**

## **Company Information**

**for the Period Ended 28 February 2023**

**Registered office:**

31  
Blenkinsop Way  
New Forest Village  
Leeds  
West Yorkshire  
GBR  
LS10 4GG

**Company Registration Number:**

09449362 (England and Wales)

# C HARMAN FINANCIALS LTD

## Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		64,970	60,800
<b>Total current assets:</b>		64,970	60,800
Creditors: amounts falling due within one year:		( 64,969 )	( 60,799 )
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# C HARMAN FINANCIALS LTD

## Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 November 2023**

**And Signed On Behalf Of The Board By:**

Name: CarolineHarman

Status: Director

The notes form part of these financial statements

# **C HARMAN FINANCIALS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# C HARMAN FINANCIALS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

# **C HARMAN FINANCIALS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **3. 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.