

COMPANY REGISTRATION NUMBER: 12470749

1st Harmonic Ltd

Filleted Unaudited Financial Statements

28 February 2021

1st Harmonic Ltd
Statement of Financial Position

28 February 2021

Period from
19 Feb 20 to
28 Feb 21

	£	£
Current assets		4,302
Creditors: amounts falling due within one year		2,609

Net current assets		1,693

Total assets less current liabilities		1,693
Accruals and deferred income		330

		1,363

Capital and reserves		1,363

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 November 2021 , and are signed on behalf of the board by:

Mr J P Bowers

Director

Company registration number: 12470749

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Newland Park, Hull, East Riding of Yorkshire, HU5 2DW, United Kingdom.

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.