

COMPANY REGISTRATION NUMBER: 12470749

1st Harmonic Ltd

Filleted Unaudited Financial Statements

28 February 2023

1st Harmonic Ltd

Statement of Financial Position

28 February 2023

	2023		2022
	£	£	£
Current assets		22	654
Creditors: amounts falling due within one year		13,718	6,862
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Net current liabilities		13,696	6,208
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Total assets less current liabilities		(13,696)	(6,208)
Accruals and deferred income		120	363
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		(13,816)	(6,571)
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Capital and reserves		(13,816)	(6,571)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

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

For the year ending 28 February 2023 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 year 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 18 December 2023 , 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.