

Registered Number 13459041

101 HARLEY STREET LIMITED

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>
		£
Fixed Assets		161,649
Current Assets		229,146
Creditors: amounts falling due within one year		(643,672)
Net current assets (liabilities)		<u>(414,526)</u>
Total assets less current liabilities		<u>(252,877)</u>
Total net assets (liabilities)		<u>(252,877)</u>
Capital and reserves		<u>(252,877)</u>

- For the year ending 30 June 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2022

And signed on their behalf by:

Emma Appleby, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees***2022*

Average number of employees during the period

4

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