

HARBAL LIMITED

**Company Registration Number:
11399885 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

HARBAL LIMITED

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HARBAL LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

Hillside Hallow
Macclesfield Road
Alderley Edge
Cheshire
GBR
SK9 7BW

Company Registration Number:

11399885 (England and Wales)

HARBAL LIMITED

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	85,576	96,250
Cost of Materials	(3,039)	(16,510)
Other charges	(62,249)	(79,402)
Tax on Profit	(3,855)	(64)
Profit or (Loss) for Period	16,433	274

HARBAL LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	215,710	215,710
Current assets:	135,985	142,030
Creditors: amounts falling due within one year:	(260,375)	(268,853)
Net current assets (liabilities):	(124,390)	(126,823)
Total assets less current liabilities:	91,320	88,887
Accruals and deferred income:	(60,000)	(74,000)
Total net assets (liabilities):	31,320	14,887
Capital and reserves:	31,320	14,887

HARBAL LIMITED

Balance sheet continued

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 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 30 March 2023

And Signed On Behalf Of The Board By:

Name: HARINDER SINGH DHALIWAL

Status: Director

The notes form part of these financial statements

HARBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

HARBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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.