Registered Number: 11951927
England and Wales

HARICHY 1 LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

HARICHY 1 LTD
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For the year ended 31 March 2023

HARICHY 1 LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023	2022
		£	£
Current assets			
Stocks		286,252	286,252
Debtors		0	2,704
Cash at bank and in hand		2,218	5,636
		288,470	**294,592**
Creditors: amount falling due within one year		(9,794)	(4,500)
Net current assets		**278,676**	**290,092**
Total assets less current liabilities		278,676	290,092
Creditors: amount falling due after more than one year		(300,688)	(313,368)
Net liabilities		**(22,012)**	**(23,276)**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(22,013)	(23,277)
Shareholder's funds		**(22,012)**	**(23,276)**

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 30 December 2023 and were signed on its behalf by:

Junaid Godil
Director

HARICHY 1 LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

Harichy 1 Ltd is a private company, limited by shares, registered in England and Wales, registration number 11951927, registration address 12 Tadworth Parade, Hornchurch, Essex, RM12 5AS.

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

   Turnover

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

   Stocks

   Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. **Average number of employees**

   Average number of employees during the year was 2 (2022 : 1).