

COMPANY REGISTRATION NUMBER: 08452944

TJ Harmony Corporation Ltd
Filleted Unaudited Financial Statements
31 March 2018

TJ Harmony Corporation Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	17,485	17,485
Creditors: amounts falling due within one year	18,650	18,650
Net current liabilities	1,165	1,165
Total assets less current liabilities	(1,165)	(1,165)
Accruals and deferred income	810	810
	(1,975)	(1,975)
Capital and reserves	(1,975)	(1,975)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr H Harmony	—	—	—
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	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr H Harmony	(10,962)	10,962	—
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has 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 20 December 2018 , and are signed on behalf of the board by:

Mr H Harmony

Director

Company registration number: 08452944

The company is a private company limited by shares, registered in England. The address of the registered office is 30 Tintern Crescent, Reading, Berkshire, RG1 6HA.

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.