

Registered number
00518677

De Harmo Limited
Unaudited Filleted Accounts
30 April 2018

WEDNESDAY



A06 *A7WSULT6* 09/01/2019 #118
COMPANIES HOUSE

De Harmo Limited
Registered number:
Balance Sheet
as at 30 April 2018

00518677

	2018 £	2017 £
Fixed assets	68	15
Current assets	10,055	11,050
Creditors: amounts falling due within one year	<u>(65,552)</u>	<u>(48,333)</u>
Net current liabilities	<u>(55,497)</u>	<u>(37,283)</u>
Total assets less current liabilities	<u>(55,429)</u>	<u>(37,268)</u>
Net liabilities	<u><u>(55,429)</u></u>	<u><u>(37,268)</u></u>
 Capital and reserves	 <u><u>(55,429)</u></u>	 <u><u>(37,268)</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is Audley House, 12 Margaret Street, London W1W 8RH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr M. Dörfman
Director

Approved by the board on 18 December 2018