

**HARI FOOD AND WINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Hari Food and Wine Ltd
Balance Sheet
As At 31 October 2022

Registered number: 12956144

	31 October 2022	31 October 2021
	£	£
Fixed assets	9,429	-
Current assets	77,313	45,987
Creditors: Amounts Falling Due Within One Year	(56,735)	(45,171)
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NET CURRENT ASSETS	20,578	816
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,007	816
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(28,821)	-
Accruals and deferred income	-	(300)
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NET ASSETS	1,186	516
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CAPITAL AND RESERVES	1,186	516
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Notes

1. General Information

Hari Food and Wine Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12956144 . The registered office is 2 Stoney Meade, Cippenham, Slough, SL1 2YL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Rawinder Rahm

Director

26/07/2023

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.