

**NEWHART ADJUSTERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**NEWHART ADJUSTERS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**NEWHART ADJUSTERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Graham Jackson Linda Jackson
<b>Company Number</b>	03763916 (England and Wales)
<b>Registered Office</b>	Unit 2 Beverley Court 26 Elmtree Road Teddington Middx TW11 8ST
<b>Accountants</b>	Bradbury Stell Unit 2 Beverley Court 26 Elmtree Road Teddington Middlesex TW11 8ST

**NEWHART ADJUSTERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023 £	2022 £
Current assets	13,918	10,213
Creditors: amounts falling due within one year	(11,317)	(10,503)
<b>Net current assets/(liabilities)</b>	<b>2,601</b>	<b>(290)</b>
<b>Total assets less current liabilities</b>	<b>2,601</b>	<b>(290)</b>
Accruals and deferred income	(805)	(517)
<b>Net assets/(net liabilities)</b>	<b>1,796</b>	<b>(807)</b>
<b>Capital and reserves</b>	<b>1,796</b>	<b>(807)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Newhart Adjusters Limited is a private company, limited by shares, registered in England and Wales, registration number 03763916. The registered office is Unit 2 Beverley Court, 26 Elmtree Road, Teddington, Middx, TW11 8ST.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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.

Approved by the board on 31 July 2023

Graham Jackson  
Director

Company Registration No. 03763916

