

COMPANY REGISTRATION NUMBER: 4429162

H W M Cartwright Limited

Filleted Unaudited Financial Statements

28 February 2023

H W M Cartwright Limited

Financial Statements

Year ended 28 February 2023

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H W M Cartwright Limited

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	128,540	99,871
Current assets	170,908	181,736
Prepayments and accrued income	-	7,941
	170,908	189,677
Creditors: amounts falling due within one year	4,544	647
Net current assets	166,364	189,030
Total assets less current liabilities	294,904	288,901
Capital and reserves	294,904	288,901

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 31 October 2023 , and are signed on behalf of the board by:

Mr H W M Cartwright

Director

Company registration number: 4429162

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 Rokeby Place, London, SW20 0HU.

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.