

# **HARDY TRANSACTION MANAGEMENT LIMITED**

**Company Registration Number:  
04887548 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2021**

## **Period of accounts**

**Start date: 01 March 2020**

**End date: 28 February 2021**

# **HARDY TRANSACTION MANAGEMENT LIMITED**

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# **HARDY TRANSACTION MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 28 February 2021**

<b>Director:</b>	Paul James Hardy
	Miles Anthony Stanyard
<b>Secretary:</b>	Miles Anthony Stanyard
<b>Registered office:</b>	Sixth Floor, Suite 1, St James House Vicar Lane Sheffield England S1 2EX
<b>Company Registration Number:</b>	04887548 (England and Wales)

# **HARDY TRANSACTION MANAGEMENT LIMITED**

## **Directors' Report Period Ended 28 February 2021**

The directors present their report with the financial statements of the company for the period ended 28 February 2021

### **Principal Activities**

Lead advisory corporate finance and transaction management

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2020 to 28 February 2021**

Paul James Hardy

Miles Anthony Stanyard

### **Secretary**

Miles Anthony Stanyard

**This report was approved by the board of directors on 12 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Paul James Hardy

Status: Director

# HARDY TRANSACTION MANAGEMENT LIMITED

## Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	908	908
<b>Total fixed assets:</b>		<u>908</u>	<u>908</u>
<b>Current assets</b>			
Debtors:		3,000	6,000
Cash at bank and in hand:		502,918	317,991
<b>Total current assets:</b>		<u>505,918</u>	<u>323,991</u>
Prepayments and accrued income:		385	873
Creditors: amounts falling due within one year:		( 82,126 )	( 56,203 )
<b>Net current assets (liabilities):</b>		<u>424,177</u>	<u>268,661</u>
Total assets less current liabilities:		425,085	269,569
<b>Total net assets (liabilities):</b>		<u>425,085</u>	<u>269,569</u>

The notes form part of these financial statements

# HARDY TRANSACTION MANAGEMENT LIMITED

## Balance sheet continued

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>424,985</b>	269,469
<b>Shareholders funds:</b>		<b>425,085</b>	269,569

For the year ending 28 February 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Paul James Hardy

Status: Director

The notes form part of these financial statements

# **HARDY TRANSACTION MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **HARDY TRANSACTION MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3



# **HARDY TRANSACTION MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **3. Off balance sheet disclosure**

No

# HARDY TRANSACTION MANAGEMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2021

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 March 2020	13,860
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2021	<u>13,860</u>
<b>Depreciation</b>	
At 01 March 2020	12,952
Charge for year	-
On disposals	-
Other adjustments	-
At 28 February 2021	<u>12,952</u>
<b>Net book value</b>	
At 28 February 2021	<u>908</u>
At 29 February 2020	<u>908</u>

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.