

HARDY TRANSACTION MANAGEMENT LIMITED

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

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

HARDY TRANSACTION MANAGEMENT LIMITED

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HARDY TRANSACTION MANAGEMENT LIMITED

Company Information

for the Period Ended 28 February 2022

Director:

Paul James Hardy

Miles Anthony Stanyard

Registered office:

Sixth Floor, Suite 1, St James House
Vicar Lane
Sheffield
England
S1 2EX

Company Registration Number:

04887548 (England and Wales)

HARDY TRANSACTION MANAGEMENT LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	908	908
Total fixed assets:		<u>908</u>	<u>908</u>
Current assets			
Debtors:		37,090	3,000
Cash at bank and in hand:		312,557	502,918
Total current assets:		<u>349,647</u>	<u>505,918</u>
Prepayments and accrued income:		10,800	385
Creditors: amounts falling due within one year:		(14,199)	
Net current assets (liabilities):		<u>346,248</u>	<u>506,303</u>
Total assets less current liabilities:		347,156	507,211
Creditors: amounts falling due after more than one year:			(82,126)
Total net assets (liabilities):		<u>347,156</u>	<u>425,085</u>

The notes form part of these financial statements

HARDY TRANSACTION MANAGEMENT LIMITED

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		347,056	424,985
Shareholders funds:		347,156	425,085

For the year ending 28 February 2022 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 16 May 2022

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Off balance sheet disclosure

No

HARDY TRANSACTION MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Tangible Assets

	Total
Cost	£
At 01 March 2021	13,860
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2022	<u>13,860</u>
Depreciation	
At 01 March 2021	12,952
Charge for year	-
On disposals	-
Other adjustments	-
At 28 February 2022	<u>12,952</u>
Net book value	
At 28 February 2022	<u>908</u>
At 28 February 2021	<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.