

Company Registration Number 04925188 (England and Wales)

HARDCORP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR



HARDCORP LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1		1
Current assets	72,561		77,095	
Prepayments and accrued income	4,024		4,805	
Creditors: amounts falling due within one year	(23,925)		(43,334)	
Net current assets		52,660		38,566
Total assets less current liabilities		52,661		38,567
Net assets		52,661		38,567
Capital and reserves		52,661		38,567

Hardcorp Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6th Floor, Remo House, 310-312 Regent Street, London.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 February 2018



I Bristow
Director

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