

D.J. HARDING LIMITED

Abridged Accounts

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

D.J. HARDING LIMITED
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For the year ended 05 April 2022

Statement of financial position

D.J. HARDING LIMITED
Statement of Financial Position
As at 05 April 2022

	2022		2021	
	£	£	£	£
Fixed assets		820		475
Current assets	20,955		42,192	
Creditors: amount falling due within one year	(1,403)		0	
Net current assets		19,552		42,192
Total assets less current liabilities		20,372		42,667
Net assets		20,372		42,667
Capital and reserves		20,372		42,667

NOTES TO THE ACCOUNTS

General Information

D.J. HARDING LIMITED is a private company, limited by shares, registered in England & Northern Ireland, registration number 08613117, registration address 53 The Glebe, Clapham, Bedford, MK41 6GB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33%
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2. Tangible fixed assets

Cost or valuation	Computer Equipment £	Computer Equipment £	Total £
At 06 April 2021	649	5,401	6,050
Additions	-	1,230	1,230
Disposals	-	-	-
At 05 April 2022	649	6,631	7,280
Depreciation			
At 06 April 2021	649	4,926	5,575
Charge for year	-	885	885
On disposals	-	-	-
At 05 April 2022	649	5,811	6,460
Net book values			
Closing balance as at 05 April 2022	-	820	820
Opening balance as at 06 April 2021	-	475	475

3. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 05 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 19 December 2022 and were signed on its behalf by:

David Harding
Director

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.