

## D.J. HARDING LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 06 April 2022

**End date:** 05 April 2023

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For the year ended 05 April 2023

Statement of financial position

**D.J. HARDING LIMITED**  
**Statement of Financial Position**  
**As at 05 April 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		410		820
Current assets	3,427		20,955	
Creditors: amount falling due within one year	(3,808)		(1,403)	
<b>Net current liabilities</b>		<b>(381)</b>		<b>19,552</b>
<b>Total assets less current liabilities</b>		<b>29</b>		<b>20,372</b>
<b>Net assets</b>		<b>29</b>		<b>20,372</b>
<b>Capital and reserves</b>		<b>29</b>		<b>20,372</b>

## **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

<b>Cost or valuation</b>	Computer Equipment £	Computer Equipment £	<b>Total £</b>
At 06 April 2022	649	6,631	7,280
Additions	-	-	-
Disposals	-	-	-
At 05 April 2023	<b>649</b>	<b>6,631</b>	<b>7,280</b>
<b>Depreciation</b>			
At 06 April 2022	649	5,811	6,460
Charge for year	-	410	410
On disposals	-	-	-
At 05 April 2023	<b>649</b>	<b>6,221</b>	<b>6,870</b>
<b>Net book values</b>			
Closing balance as at 05 April 2023	-	<b>410</b>	<b>410</b>
Opening balance as at 06 April 2022	-	<b>820</b>	<b>820</b>

## 3. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

For the year ended 05 April 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 accounts for the year in question in accordance with section 476.

The director acknowledges 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 director on 22 December 2023 and were signed by:

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David John 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.