

Registered number: 9913416

A. Hartnell Marine Electrical Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:

Brookes Butler Limited

Chartered Certified Accountants

1125 Christchurch Road

Bournemouth

Dorset

BH7 6BQ

Registered Number: 9913416

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	34,163	8,540
Current assets	98,270	136,763
Prepayments and accrued income	2,151	2,329
Creditors: amounts falling due within one year	(103,489)	(83,702)
Net Current (Liabilities) / Assets	<u>(3,068)</u>	<u>55,390</u>
Total assets less current liabilities	31,095	63,930
Creditors: amounts falling due after more than one year	28,995	13,000
Accruals and deferred income	<u>596</u>	<u>50,740</u>
Net Assets	<u>1,504</u>	<u>190</u>
Capital and reserves	<u>1,504</u>	<u>190</u>

Directors' benefits: advances, credits and guarantees

During the year and at the balance sheet date directors' benefits: advances, credits and guarantees were £nil (2022: £nil).

Guarantees and other financial commitments

The financial commitments, guarantees and contingencies of the company not included in the balance sheet at the balance sheet date totalled £nil (2022: £nil).

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 9913416.
Registered office 1173 Wimborne Road, Bournemouth, Dorset, BH10 7BS

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For the year ending 31/03/2023 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 29/03/2024 and signed on their behalf by

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Mr A L Hartnell

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.