

# Hartson Fire Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# Hartson Fire Limited

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# **Hartson Fire Limited**

## **Company Information**

**Director** Mrs Victoria Diana Hartson De-Vulgt

**Registered office** 16 Heol Broch  
Birchgrove  
Swansea  
SA7 9PG

**Hartson Fire Limited**  
**(Registration number: 10022025)**  
**Balance Sheet as at 31 March 2020**

	2020 £	2019 £
Fixed assets	5,186	7,780
Current assets	124,619	95,550
Creditors: Amounts falling due within one year	(60,370)	(54,273)
Net current assets	64,249	41,277
Total assets less current liabilities	69,435	49,057
Accruals and deferred income	-	(3,250)
Net assets	69,435	45,807
Capital and reserves	69,435	45,807

## **1 General information**

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

16 Heol Broch  
 Birchgrove  
 Swansea  
 SA7 9PG  
 United Kingdom

These financial statements were authorised for issue by the director on 25 November 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Hartson Fire Limited**

### **(Registration number: 10022025) Balance Sheet as at 31 March 2020**

For the financial year ending 31 March 2020 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 November 2020

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Mrs Victoria Diana Hartson De-Vulgt  
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.