

**HARTSON FIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Hartson Fire Limited
Balance Sheet
As At 31 March 2023

Registered number: 10022025

	2023	2022
	£	£
Fixed assets	14,774	7,954
Current assets	176,577	172,033
Creditors: Amounts Falling Due Within One Year	(55,347)	(32,619)
NET CURRENT ASSETS	121,230	139,414
TOTAL ASSETS LESS CURRENT LIABILITIES	136,004	147,368
Creditors: Amounts Falling After More Than One Year	(37,720)	(42,559)
Accruals and deferred income	-	(10,000)
NET ASSETS	98,284	94,809
CAPITAL AND RESERVES	98,284	94,809

Notes

1. General Information

Hartson Fire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10022025 . The registered office is 36 Golwg Y Waun , Birchgrove, Swansea, SA7 0HE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Victoria Hartson De-Vulgt

Director

14/11/2023

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.