

# **HAYWARD ART LIMITED**

**Company Registration Number:  
11581900 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020**

## **Period of accounts**

**Start date: 01 October 2019**

**End date: 30 September 2020**

# **HAYWARD ART LIMITED**

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# **HAYWARD ART LIMITED**

## **Company Information**

**for the Period Ended 30 September 2020**

**Registered office:**

13  
Masons Yard  
London  
GBR  
SW1Y 6BU

**Company Registration Number:**

11581900 (England and Wales)

# HAYWARD ART LIMITED

## Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
Current assets:	233,660	208,621
Creditors: amounts falling due within one year:		( 5,613 )
<b>Net current assets (liabilities):</b>	<b>233,660</b>	<b>203,008</b>
Total assets less current liabilities:	233,661	203,009
Creditors: amounts falling due after more than one year:	( 170,733 )	( 170,733 )
Provision for liabilities:	( 14,310 )	( 9,595 )
Accruals and deferred income:	( 2,736 )	( 850 )
<b>Total net assets (liabilities):</b>	<b>45,882</b>	<b>21,831</b>
<b>Capital and reserves:</b>	<b>45,882</b>	<b>21,831</b>

# **HAYWARD ART LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Jack Bell

Status: Director

The notes form part of these financial statements

# **HAYWARD ART LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 1

# **HAYWARD ART LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Off balance sheet disclosure**

No

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.