

HARTWELL MACHINERY LIMITED

Registered Number
12113246
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2023

HARTWELL MACHINERY LIMITED

Company Information for the year from 1 August 2022 to 31 July 2023

Directors

BAKER, Michael Peter Hartwell

BAKER, Timothy Stephen Hartwell

Registered Address

Old Yard House Cromwell Farm Close

Cromwell

Newark

NG23 6JD

Registered Number

12113246 (England and Wales)

HARTWELL MACHINERY LIMITED

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed Assets	197,282	158,563
Current Assets	21,036	10,843
Prepayments and accrued income	573	925
Creditors amounts falling due within one year	(165,403)	(118,731)
Net current assets (liabilities)	(143,794)	(106,963)
Total assets less current liabilities	53,488	51,600
Creditors amounts falling due after one year	(75,836)	(59,752)
Net assets (liabilities)	(22,348)	(8,152)
Capital and reserves	(22,348)	(8,152)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 September 2023, and are signed on its behalf by:

BAKER, Michael Peter Hartwell
Director
Registered Company No. 12113246

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.