

**JS HARTLEY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**JS HARTLEY LTD**  
**UNAUDITED ACCOUNTS**  
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**JS HARTLEY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	DR OTONYE JUOJUONEGIM-HART
<b>Company Number</b>	12530540 (England and Wales)
<b>Registered Office</b>	34 MANOR ROAD POTTERS BAR EN6 1DQ ENGLAND
<b>Accountants</b>	Rawson Irekponor (BSc,MSc,MBA,MAAT,ACCA,FCCA) Rawson & Co Accountants Liverpool Innovation Park Edge lane Liverpool L7 9NJ

**JS HARTLEY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	675	-
<b>Current assets</b>			
Cash at bank and in hand		54,889	1
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(13,566)	-
<b>Net current assets</b>		<u>41,323</u>	<u>1</u>
<b>Net assets</b>		<u>41,998</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		<u>41,997</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>41,998</u>	<u>1</u>

For the year ending 31 March 2021 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 September 2021 and were signed on its behalf by

DR OTONYE JUOJUONEGIM-HART  
Director

Company Registration No. 12530540

**JS HARTLEY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

JS HARTLEY LTD is a private company, limited by shares, registered in England and Wales, registration number 12530540. The registered office is 34 MANOR ROAD, POTTERS BAR, EN6 1DQ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	1
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The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2020	-
Additions	900
At 31 March 2021	900
<b>Depreciation</b>	
Charge for the year	225
At 31 March 2021	225
<b>Net book value</b>	
At 31 March 2021	675

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Taxes and social security	13,356	-
Accruals	210	-
	13,566	-

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**6 Share capital**

**2021**

**2020**

**£**

**£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 0).

