

JS HARTLEY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

JS HARTLEY LTD
UNAUDITED ACCOUNTS
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JS HARTLEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director DR OTONYE JUOJUONEGIM-HART

Company Number 12530540 (England and Wales)

Registered Office 34 MANOR ROAD
POTTERS BAR
EN6 1DQ
ENGLAND

JS HARTLEY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	225	450
Current assets			
Cash at bank and in hand		4,699	9,409
Creditors: amounts falling due within one year	<u>5</u>	(250)	-
Net current assets		<u>4,449</u>	<u>9,409</u>
Net assets		<u>4,674</u>	<u>9,859</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>4,673</u>	<u>9,858</u>
Shareholders' funds		<u>4,674</u>	<u>9,859</u>

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 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 23 December 2023 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 2023

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

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.

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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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

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2022	900
At 31 March 2023	900
Depreciation	
At 1 April 2022	450
Charge for the year	225
At 31 March 2023	675
Net book value	
At 31 March 2023	225
At 31 March 2022	450

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	250	-

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Share capital	2023	2022
	£	£
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 (2022: 1).

