

ALLHART LIMITED

**Company Registration Number:
12761921 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ALLHART LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ALLHART LIMITED

Company Information

for the Period Ended 31 July 2023

Director:

Linda Hart

Registered office:

Tegfan Twp
Camrose
Haverfordwest
GB-WLS
SA62 6JA

Company Registration Number:

12761921 (England and Wales)

ALLHART LIMITED

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023
Linda Hart

This report was approved by the board of directors on 21 April 2024
And Signed On Behalf Of The Board By:

Name: Linda Hart
Status: Director

ALLHART LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	2023 £	2022 £
Gross turnover (not including turnover from inside OPW engagements)	964	-
Gross turnover from inside OPW engagements	2,629	-
Deductions from gross turnover from inside OPW engagements	(0)	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(8,719)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(4,178)	-
Profit or (Loss) for Period	(9,304)	-

ALLHART LIMITED

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

ALLHART LIMITED

Balance sheet continued

For the year ending 31 July 2023 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 21 April 2024

And Signed On Behalf Of The Board By:

Name: Linda Hart

Status: Director

The notes form part of these financial statements

ALLHART LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 0

ALLHART LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.