

**HART & CO. LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

The Accounting Crew

85 Accounting Crew
Tottenham Court Road
London
W1T 4TQ

HART & CO. LTD.
Balance Sheet
As at 31 March 2022

Registered number: SC418901

	2022	2021
	£	£
Fixed assets	1,044	1,228
Current assets	75,137	60,053
Creditors: Amounts Falling Due Within One Year	(24,473)	(19,838)
NET CURRENT ASSETS	<u>50,664</u>	<u>40,215</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>51,708</u>	<u>41,443</u>
Creditors: Amounts Falling After More Than One Year	(13,500)	(15,000)
Accruals and deferred income	-	(1,623)
NET ASSETS	<u><u>38,208</u></u>	<u><u>24,820</u></u>
CAPITAL AND RESERVES	<u><u>38,208</u></u>	<u><u>24,820</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021:)

2. General Information

HART & CO. LTD. is a private company, limited by shares, incorporated in Scotland, registered number SC418901 . The registered office is 6 Clamps Grove, St.Leonards East Kilbride, Glasgow, G74 2EZ.

HART & CO. LTD.
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 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.

On behalf of the board

Mr I Hart

Director

29th August 2022

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.