

**A HARTLAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 JUNE 2022 TO 30 JUNE 2023**

**A Hartland Ltd
Balance Sheet
As At 30 June 2023**

Registered number: 14177349

	30 June 2023
	£
Current assets	35,640
Creditors: Amounts Falling Due Within One Year	(7,843)
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NET CURRENT ASSETS	27,797
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TOTAL ASSETS LESS CURRENT LIABILITIES	27,797
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Accruals and deferred income	(690)
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NET ASSETS	27,107
	<hr/> <hr/>
CAPITAL AND RESERVES	27,107
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Notes

1. General Information

A Hartland Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14177349 . The registered office is 1.15-1.17 535 Kings Rd, London, SW10 0SZ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Andrew Hart

Director

08/03/2024

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.