

Company registration number: **SC233588**

Brian Hart Ltd

**Unaudited Filleted Financial Statements for the
year ended
31 July 2022**

Brian Hart Ltd

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	11,549	14,657
Current assets	16,020	46,318
Creditors: amounts falling due within one year	(14,046)	(16,078)
Net current assets	1,974	30,240
Total assets less current liabilities	13,523	44,897
Creditors: amounts falling due after more than one year	(32,900)	(43,710)
Accruals and deferred income	(2,185)	(850)
Net (liabilities)/assets	(21,562)	337
Capital and reserves	(21,562)	337

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 20 Wellington Square, Ayr, Ayrshire, KA7 1EZ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year the following transactions occurred with the director:

Amounts advanced: £26,907 (2021 - £26,562)

Amounts repaid: £33,035 (2021 - £9,642)

At the balance sheet date the company owed £115 to the director (2021 - £6,013 owed to the company by the

director).

For the year ending 31 July 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 October 2022, and are signed on behalf of the board by:

B Hart

Director

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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.