

Company registration number: **SC233588**

Brian Hart Ltd.

**Unaudited Filleted Financial Statements for the
year ended
31 July 2021**

Brian Hart Ltd.

Statement of Financial Position

31 July 2021

	2021	2020
	£	£
Fixed assets	14,657	4,728
Current assets	46,318	12,033
Creditors: amounts falling due within one year	(16,078)	(19,396)
Net current assets/(liabilities)	30,240	(7,363)
Total assets less current liabilities	44,897	(2,635)
Creditors: amounts falling due after more than one year	(43,710)	(9,167)
Accruals and deferred income	(850)	(850)
Net assets/(liabilities)	337	(12,652)
Capital and reserves	337	(12,652)

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, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year the company advanced to the director, B Hart, £16,919 (2020- the director advanced to the company £10,374). At the year end the director owed to the company £6,013 (2020- £10,906) to the director, B Hart.

For the year ending 31 July 2021, 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 23 September 2021, 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.