

**HARDING HOUSE GALLERY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

269 Lincoln Road
North Hykeham
Lincoln
Lincolnshire
LN6 8NH

Harding House Gallery Ltd.
Balance Sheet
As at 28 February 2018

Registered number: 02917506

	2018	2017
	£	£
Fixed assets	5,747	7,258
Current assets	10,556	15,737
Prepayments and accrued income	733	667
Creditors: Amounts Falling Due Within One Year	(4,801)	(11,612)
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NET CURRENT ASSETS	6,488	4,792
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,235	12,050
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Accruals and deferred income	(1,125)	(993)
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NET ASSETS	11,110	11,057
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CAPITAL AND RESERVES	11,110	11,057
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Notes

1. General Information

Harding House Gallery Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 02917506. The registered office is 90 Monks Road, Lincoln, Lincolnshire, LN2 5HU.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Rooke

30 October 2018

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.