

Company Registration Number 02956277 (England and Wales)

**HARTPOINT LIMITED**

**Unaudited financial statements**

**For the year ended 31 March 2020**

**Pages for filing with registrar**

# HARTPOINT LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr N J Harkins
<b>Company number</b>	02956277
<b>Registered office</b>	Connect House 133-137 Alexandra Road Wimbledon London SW19 7JY
<b>Accountants</b>	WSM Advisors Limited Connect House 133-137 Alexandra Road Wimbledon London SW19 7JY

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**HARTPOINT LIMITED**

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# HARTPOINT LIMITED

## BALANCE SHEET

As at 31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		1,851
Current assets	36,839		4,727	
Creditors: amounts falling due within one year	(6,385)		5,135	
Net current assets		30,454		9,862
Total assets less current liabilities		30,454		11,713
Net assets		30,454		11,713
Capital and reserves		30,454		11,713

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

#### 2 Related Party Transactions

As at the balance sheet date, the company was owed £30,803 by the company director, (31 March 2019, £9261,00).

Hartpoint Limited is a private company limited by shares incorporated in England and Wales. The registered office is Connect House, 133-137 Alexandra Road, Wimbledon, London, SW19 7JY.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **HARTPOINT LIMITED**

### **BALANCE SHEET (CONTINUED)**

**As at 31 March 2020**

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The financial statements were approved and signed by the director and authorised for issue on 2 December 2020

Mr N J Harkins  
**Director**

**Company Registration Number 02956277**

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.