

Company Registration Number 02956277 (England and Wales)

HARTPOINT LIMITED

Unaudited financial statements

For the year ended 31 March 2018

Pages for filing with registrar

HARTPOINT LIMITED

COMPANY INFORMATION

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

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HARTPOINT LIMITED

BALANCE SHEET

As at 31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,072		6,294
Current assets	2,180		2,816	
Creditors: amounts falling due within one year	(3,300)		(8,839)	
Net current liabilities		(1,120)		(6,023)
Total assets less current liabilities		2,952		271
Net assets		2,952		271
Capital and reserves		2,952		271

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2018

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.