

Company Registration Number 04021747 (England and Wales)

**HARDY AND HARDY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# HARDY AND HARDY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		17		23
Current assets	5,778		52,232	
Creditors: amounts falling due within one year	(21,077)		(36,519)	
Net current (liabilities)/assets		(15,299)		15,713
Total assets less current liabilities		(15,282)		15,736
Net (liabilities)/assets		(15,282)		15,736
Capital and reserves		(15,282)		15,736

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At 30th June 2017, the Company owed M Malhotra, a director of the Company, an amount of £380 (2016: £8,785).

No interest has been charged to the Company in respect of this loan which is repayable on demand.

Hardy and Hardy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40-42 High Street, Newington, Sittingbourne, Kent, ME9 7JL.

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

For the Period ended 31 December 2017 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 Period 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 29 March 2018

Mr M Malhotra

Director

Company Registration Number 04021747

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.