

Company Registration No. 04211611 (England and Wales)

**Hartfield Developments Limited**

**Unaudited financial statements  
for the year ended 31 March 2018**

**Pages for filing with the Registrar**



**Saffery Champness**  
CHARTERED ACCOUNTANTS

# Hartfield Developments Limited

## Balance sheet

As at 31 March 2018

		2018		2017
	£	£	£	£
Current assets	38,823		113,320	
Prepayments and accrued income	-		3,241	
Creditors: amounts falling due within one year	(12,525)		(48,209)	
Net current assets		26,298		68,352
Net assets		26,298		68,352
Capital and reserves		26,298		68,352

## Notes to the financial statements

### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017: - 2).

Hartfield Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hartfield, Firtree Hill, Chandlers Cross, Rickmansworth, Hertfordshire, WD3 4LZ.

The directors of the company have elected not to include a copy of the income statement 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 directors acknowledge their 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.

**Hartfield Developments Limited**

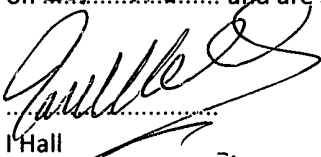
**Balance sheet (continued)**

**As at 31 March 2018**

---

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 by the board of directors and authorised for issue on 06/06/18..... and are signed on its behalf by:



I Hall

**Director**

**Company Registration No. 04211611**