

HARTISMERE ESTATES LIMITED

**Company Registration Number:
04394615 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

HARTISMERE ESTATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HARTISMERE ESTATES LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

15
Queenscliffe Road
Ipswich
Suffolk
IP2 9AS

Company Registration Number:

04394615 (England and Wales)

HARTISMERE ESTATES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	51,173	35,017
Other charges	(5,860)	(6,944)
Profit or (Loss) for Period	45,313	28,073

HARTISMERE ESTATES LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Fixed Assets:	0	0
Current assets:	220,816	207,542
Creditors: amounts falling due within one year:	(9,164)	(6,009)
Net current assets (liabilities):	211,652	201,533
Total assets less current liabilities:	211,652	201,533
Creditors: amounts falling due after more than one year:	(90,378)	(72,963)
Total net assets (liabilities):	121,274	128,570
Capital and reserves:	121,274	128,570

HARTISMERE ESTATES LIMITED

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 September 2021

And Signed On Behalf Of The Board By:

Name: Richard Turner

Status: Director

The notes form part of these financial statements

HARTISMERE ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

HARTISMERE ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.