Company Registration No. 06629232 (England and Wales)

HART ACCOUNTANCY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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UNAUDITED ACCOUNTS
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HART ACCOUNTANCY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	Elisabeth Lobb
Secretary	Juliette Losardo
Company Number	06629232 (England and Wales)
Registered Office	19 Brougham Lane Pease Pottage West Sussex RH11 9GP United Kingdom
Accountants	Elisabeth Lobb 19 Brougham Lane Pease Pottage West Sussex RH11 9GP

HART ACCOUNTANCY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	16,500	2,247
Current assets			
Debtors	5	874	3,689
Cash at bank and in hand		9,108	1,942
		9,982	5,631
Creditors: amounts falling due within one year	6	(1,772)	(2,614)
Net current assets		8,210	3,017
Net assets		24,710	5,264
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		24,610	5,164
Shareholders' funds		24,710	5,264

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 December 2018.

Elisabeth Lobb
Director

Company Registration No. 06629232

1 Statutory information

Hart Accountancy Services Limited is a private company, limited by shares, registered in England and Wales, registration number 06629232 . The registered office is 19 Brougham Lane, Pease Pottage, West Sussex, RH11 9GP, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
Fixtures & fittings	20%
Computer equipment	33%

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 June 2017	7,835	3,083	699	11,617
Additions	15,150	-	-	15,150
At 31 May 2018	22,985	3,083	699	26,767
Depreciation				
At 1 June 2017	7,509	1,395	466	9,370
Charge for the year	326	338	233	897
At 31 May 2018	7,835	1,733	699	10,267
Net book value				
At 31 May 2018	15,150	1,350	-	16,500
At 31 May 2017	326	1,688	233	2,247

5 Debtors

	2018	2017
	£	£
Trade debtors	510	765
Other debtors	364	2,924
	874	3,689

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,772	2,614

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).