

Company registration number 08483587 (England and Wales)

HARD VIDEO SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

HARD VIDEO SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,624		13,415
Current assets	15,394		4,896	
Creditors: amounts falling due within one year	(15,359)		(7,435)	
Net current assets/(liabilities)		35		(2,539)
Total assets less current liabilities		9,659		10,876
Creditors: amounts falling due after more than one year		(7,698)		(10,775)
Net assets		1,961		101
Capital and reserves		1,961		101

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included within current assets is a balance of £4,788 (2022: £234 due to) due from Mr R D E Martin, who is the director and shareholder of the company. This balance was fully repaid within 9 months of the balance sheet date.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Hard Video Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 April 2023 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 18 January 2024

Mr R D E Martin

Director

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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.