

Registered number

11258573

HARTIZ LTD

Filleted Accounts

31 March 2019

Apex Associates LLP
Accountants & Tax Consultants
58A Ilford Lane
Ilford
Essex
IG1 2JY

HARTIZ LTD**Registered number:** 11258573**Balance Sheet****as at 31 March 2019**

	Notes	2019
		£
Fixed assets		
Tangible assets	2	82,762
Current assets		
Stocks		3,350
Debtors	3	7,500
Cash at bank and in hand		20,469
		<u>31,319</u>
Creditors: amounts falling due within one year	4	(1,626)
Net current assets		<u>29,693</u>
Total assets less current liabilities		<u>112,455</u>
Creditors: amounts falling due after more than one year	5	(125,915)
Net liabilities		<u>(13,460)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(13,560)
Shareholder's funds		<u>(13,460)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Israr Mustafa Afzal

Director

Approved by the board on 16 December 2019

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.