

Registered number

11258573

HARTIZ LTD

Filleted Accounts

31 March 2020

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

HARTIZ LTD**Registered number:** 11258573**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	76,662	82,762
Current assets			
Stocks		2,520	3,350
Debtors	4	35,064	7,500
Cash at bank and in hand		312	20,469
		<u>37,896</u>	<u>31,319</u>
Creditors: amounts falling due within one year	5	(125,946)	(127,541)
Net current liabilities		<u>(88,050)</u>	<u>(96,222)</u>
Net liabilities		<u>(11,388)</u>	<u>(13,460)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,488)	(13,560)
Shareholder's funds		<u>(11,388)</u>	<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 31 March 2021

HARTIZ LTD

Notes to the Accounts

for the year ended 31 March 2020

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u></u>

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