

HART LONDON LTD

**Company Registration Number:
11797005 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

HART LONDON LTD

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HART LONDON LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

Flat 8
The Old Red Lion
High Street
Great Missenden
England
HP16 0AU

Company Registration Number:

11797005 (England and Wales)

HART LONDON LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	11,318	6,541
Cost of Materials	(10,990)	(3,371)
Other charges	-	(784)
Tax on Profit	-	(453)
Profit or (Loss) for Period	328	1,933

HART LONDON LTD

Balance sheet

As at 31 January 2023

	<i>2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	1	1
Fixed Assets:	101	246
Current assets:	629	360
Net current assets (liabilities):	629	360
Total assets less current liabilities:	731	607
Total net assets (liabilities):	731	607
Capital and reserves:	731	607

HART LONDON LTD

Balance sheet continued

For the year ending 31 January 2023 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 31 October 2023

And Signed On Behalf Of The Board By:

Name: Miss E Hartmann

Status: Director

The notes form part of these financial statements

HART LONDON LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

HART LONDON LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.