

HART LONDON LTD

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

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

HART LONDON LTD

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HART LONDON LTD

Company Information

for the Period Ended 31 January 2021

Registered office:

2c
Church Street
Amersham
England
HP7 0DB

Company Registration Number:

11797005 (England and Wales)

HART LONDON LTD

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	246	727
Total fixed assets:		<u>246</u>	<u>727</u>
Current assets			
Stocks:		0	
Debtors:		0	
Cash at bank and in hand:		360	3,965
Total current assets:		<u>360</u>	<u>3,965</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		(0)	(4,446)
Net current assets (liabilities):		<u>360</u>	<u>(481)</u>
Total assets less current liabilities:		606	246
Creditors: amounts falling due after more than one year:		(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>606</u>	<u>246</u>

The notes form part of these financial statements

HART LONDON LTD

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		605	245
Shareholders funds:		<u>606</u>	<u>246</u>

For the year ending 31 January 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 November 2021

And Signed On Behalf Of The Board By:

Name: erica hartmann

Status: Director

The notes form part of these financial statements

HART LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HART LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

HART LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

HART LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Tangible Assets

	Total
Cost	£
At 01 February 2020	727
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2021	727
Depreciation	
At 01 February 2020	-
Charge for year	-
On disposals	-
Other adjustments	481
At 31 January 2021	481
Net book value	
At 31 January 2021	246
At 31 January 2020	727

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