## **Unaudited Financial Statements**

for the Year Ended 30 April 2022

for

HARDING CAPITAL INVESTMENTS LIMITED

Hayvenhursts
Fairway House
Links Business Park
St Mellons
Cardiff
CF3 OLT

# Contents of the Financial Statements FOR THE YEAR ENDED 30 APRIL 2022

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

## HARDING CAPITAL INVESTMENTS LIMITED

# Company Information FOR THE YEAR ENDED 30 APRIL 2022

**DIRECTORS:** S G Harding

J J Harding N G Harding O Hunter

**SECRETARY:** S G Harding

**REGISTERED OFFICE**: 29 Parrys Close

Bristol BS9 1AW

**REGISTERED NUMBER:** 11963286 (England and Wales)

#### HARDING CAPITAL INVESTMENTS LIMITED (REGISTERED NUMBER: 11963286)

# Balance Sheet 30 APRIL 2022

OURDENT ACCETS	Notes	2022 £	2021 £
CURRENT ASSETS Debtors	4	<u> 100</u>	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> 100</u>	100
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS		100 100	100 100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 January 2023 and were signed on its behalf by:

S G Harding - Director

## HARDING CAPITAL INVESTMENTS LIMITED (REGISTERED NUMBER: 11963286)

#### Notes to the Financial Statements FOR THE YEAR ENDED 30 APRIL 2022

#### 1. STATUTORY INFORMATION

Harding Capital Investments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

#### 4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	100	100

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.