

Robert J Hart & Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Robert J Hart & Company Limited

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Robert J Hart & Company Limited

Company Information

Director	H F MacDonald
Registered office	Riversleigh 9 Kilwinning Road Irvine Ayrshire KA12 8RR

Robert J Hart & Company Limited
(Registration number: SC152523)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		190	190
Current assets		76,873	136,904
Creditors: Amounts falling due within one year		1	(1)
Net current assets		76,874	136,903
		77,064	137,093
Capital and reserves		77,064	137,093

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 September 2017

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H F MacDonald

Director

The notes on page 3 form an integral part of these financial statements.
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Robert J Hart & Company Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

Riversleigh

9 Kilwinning Road

Irvine

Ayrshire

KA12 8RR

United Kingdom

These financial statements were authorised for issue by the director on 27 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.