

**HART & CO. LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

The Accounting Crew
C/O The Accounting Crew
Office Suite 3, Shrieves Walk
39 Sheep Street
Stratford-Upon-Avon
CV37 6GJ

HART & CO. LTD.
Balance Sheet
As At 31 March 2023

Registered number: SC418901

	2023	2022
	£	£
Fixed assets	545	1,044
Current assets	72,441	75,137
Creditors: Amounts Falling Due Within One Year	(26,854)	(24,473)
NET CURRENT ASSETS	45,587	50,664
TOTAL ASSETS LESS CURRENT LIABILITIES	46,132	51,708
Creditors: Amounts Falling After More Than One Year	(10,500)	(13,500)
NET ASSETS	35,632	38,208
CAPITAL AND RESERVES	35,632	38,208

Notes

1. General Information

HART & CO. LTD. is a private company, limited by shares, incorporated in Scotland, registered number SC418901 . The registered office is 6 Clamps Grove, St.Leonards East Kilbride, Glasgow, G74 2EZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

HART & CO. LTD.
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr I Hart

Director

12th September 2023

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.