

HARTHEL HOMES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

HARTHEL HOMES LIMITED**Balance Sheet****As at 28 February 2018****Registered number:** 9204069

	2018	2017
	£	£
Fixed assets	2,800	-
Current assets	370,863	286,389
Prepayments and accrued income	193	166
Creditors: Amounts Falling Due Within One Year	(191,997)	(70,442)
NET CURRENT ASSETS	179,059	216,113
TOTAL ASSETS LESS CURRENT LIABILITIES	181,859	216,113
NET ASSETS	181,859	216,113
CAPITAL AND RESERVES	181,859	216,113

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Manufacturing	2	2
	2	2

2. General Information

HARTHEL HOMES LIMITED Registered number 9204069 is a limited by shares company incorporated in England & Wales.
The Registered Office is Kildare Bungalow, Baghill Lane, Pontefract, WF8 2HE.

HARTHEL HOMES LIMITED

Balance Sheet (continued)

As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Francis Wilks

30/11/2018

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.