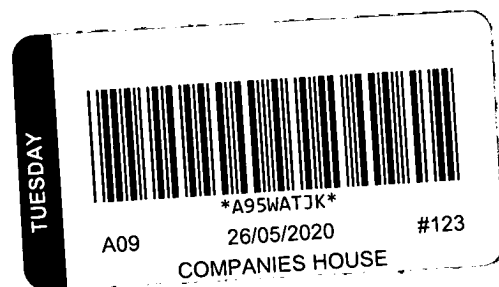


Registered number
03240964

Hartlepool Source Limited

Filleted Accounts

31 August 2019



Hartlepool Source Limited
Registered number:
Balance Sheet
as at 31 August 2019

03240964

	2019	2018
	£	£
Fixed assets	123	163
Current assets	9,460	9,194
Creditors: amounts falling due within one year	<u>(24,385)</u>	<u>(24,385)</u>
Net current liabilities	<u>(14,925)</u>	<u>(15,191)</u>
Total assets less current liabilities	<u>(14,802)</u>	<u>(15,028)</u>
Accruals and deferred income	<u>(519)</u>	<u>(506)</u>
Net liabilities	<u>(15,321)</u>	<u>(15,534)</u>
 Capital and reserves	 <u>(15,321)</u>	 <u>(15,534)</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 9 St Lukes Court, Hart Lane, Hartlepool, TS26 8NR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Roy Waite

Mr R Waite
 Director

Approved by the board on 21 May 2020