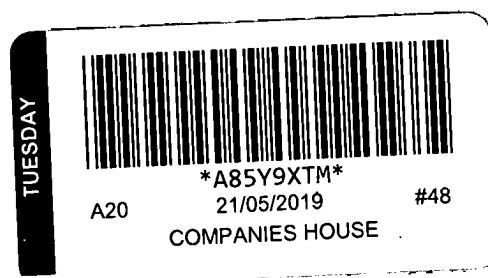


Registered number
03240964

Hartlepool Source Limited

Filleted Accounts

31 August 2018



Hartlepool Source Limited**Registered number:****03240964****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	163	147
Current assets	9,194	10,088
Creditors: amounts falling due within one year	<u>(24,385)</u>	<u>(24,393)</u>
Net current liabilities	<u>(15,191)</u>	<u>(14,305)</u>
Total assets less current liabilities	<u>(15,028)</u>	<u>(14,158)</u>
Accruals and deferred income	<u>(506)</u>	<u>(518)</u>
Net liabilities	<u>(15,534)</u>	<u>(14,676)</u>
 Capital and reserves	 <u>(15,534)</u>	 <u>(14,676)</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.

**Mr R Waite****Director****Approved by the board on 18 May 2019**