

Hart & Co (Windows & Doors) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Williams & Co Accountants
Pelican House
119c Eastbank Street
Southport
Merseyside
PR8 1DQ

Hart & Co (Windows & Doors) Ltd

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Hart & Co (Windows & Doors) Ltd

Company Information

Chairman	Mr Robert Christopher Hart
Managing director	Mr Christopher Hart
Directors	Mr Christopher Hart Mr Robert Christopher Hart Mrs Carol Jane Hart
Company secretary	Mrs Carol Jane Hart
Registered office	The Timbersmart Centre 2 Greetby Place Skelmersdale WN8 9UL
Accountants	Williams & Co Accountants Pelican House 119c Eastbank Street Southport Merseyside PR8 1DQ

Hart & Co (Windows & Doors) Ltd

(Registration number: 02126287)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	29,316	33,588
Current assets	201,875	247,807
Prepayments and accrued income	661	2,214
Creditors: Amounts falling due within one year	(110,396)	(148,949)
Net current assets	92,140	101,072
Total assets less current liabilities	121,456	134,660
Provisions for liabilities	(1,872)	(2,050)
Accruals and deferred income	(1,937)	(1,936)
	117,647	130,674
Capital and reserves	117,647	130,674

1 General information

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

The address of its registered office is:

The Timbersmart Centre
2 Greetby Place
Skelmersdale
WN8 9UL

These financial statements were authorised for issue by the Board on 17 September 2019.

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'.

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 30 April 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Hart & Co (Windows & Doors) Ltd

(Registration number: 02126287)

Balance Sheet as at 30 April 2019

Approved and authorised by the Board on 17 September 2019 and signed on its behalf by:

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Mr Robert Christopher Hart

Chairman

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