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Company Registration Number 05868340

HART WALKER UK LIMITED

UNAUDITED
FINANCIAL STATEMENTS

29 JUNE 2017

TUESDAY



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27/03/2018

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COMPANIES HOUSE

ArmstrongWatson[®]
Accountants & Financial Advisers

HART WALKER UK LIMITED

COMPANY INFORMATION

Directors

R A Garwatuk
J Garwatuk

Company secretary

J Garwatuk

Registered number

05868340

Registered office

Thorncliffe House
Dawson Road
Keighley
West Yorkshire
BD21 5PH

Accountants

Armstrong Watson LLP
Chartered Accountants
Number 3
Acorn Business Park
Airedale Business Centre
Skipton
North Yorkshire
BD23 2UE

Bankers

Barclays Bank PLC
77 North Street
Keighley
West Yorkshire
BD21 3SA

HART WALKER UK LIMITED

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HART WALKER UK LIMITED
REGISTERED NUMBER: 05868340

STATEMENT OF FINANCIAL POSITION
AS AT 29 JUNE 2017

	Note	2017 £	2016 £
Fixed assets		894	1,303
Current assets	45,458	49,596	
Creditors: amounts falling due within one year	(66,154)	(72,608)	
Net current liabilities		(20,696)	(23,012)
Total assets less current liabilities		(19,802)	(21,709)
Creditors: amounts falling due after more than one year		(34,482)	(34,482)
Net liabilities		(54,284)	(56,191)
Capital and reserves		(54,284)	(56,191)

Notes

Average number of employees

The average monthly number of employees, including directors, during the period was 2 (2016 - 2).

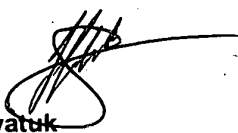
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


J Garwatk
 Director

Date: 26 March 2018