Registered Number 08198821

HART CONSTRUCTION (N.E) LIMITED

Micro-entity Accounts

31 August 2017

HART CONSTRUCTION (N.E) LIMITED **Registered Number 08198821**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		3,358	988
Current Assets		9,119	4,216
Creditors: amounts falling due within one year		(5,043)	(4,172)
Net current assets (liabilities)		4,076	44
Total assets less current liabilities		7,434	1,032
Accruals and deferred income		(69)	(780)
Total net assets (liabilities)		7,365	252
Capital and reserves		7,365	252

- For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2017

And signed on their behalf by:
Lee Waller, Director

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.