Company Registration No. 09898921 (England and Wales)

HART FAMILY BARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

HART FAMILY BARS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

		2017		2016
		£		£
Fixed assets		20,584		-
Current assets	16,469		-	
Prepayments and accrued income	3,750		-	
Creditors: amounts falling due within one year	(48,675)		-	
Net current liabilities		(28,456)		-
Total assets less current liabilities		(7,872)		-
Accruals and deferred income		(700)		-
Net liabilities		(8,572)		-
Capital and reserves		(8,572)		-

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The directors have loaned the company £25564.67 in the year for the finance of the company's long term capital needs.

2 Average number of employees

During the year the average number of employees was 3 (2016: 0).

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 27 September 2018

Sarah Hart
Director

Company Registration No. 09898921

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.