REGISTERED NUMBER: 10201821 (England and Wales)

HARDKNOTT COMPUTING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 26 MAY 2016 TO 31 MAY 2017

HARDKNOTT COMPUTING SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 10201821)

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HARDKNOTT COMPUTING SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE PERIOD 26 MAY 2016 TO 31 MAY 2017

DIRECTOR:	Mr A Leary
REGISTERED OFFICE:	81 Burton Road Derby Derbyshire DE1 1TJ
REGISTERED NUMBER:	10201821 (England and Wales)
ACCOUNTANTS:	Johnson Tidsall Limited Chartered Accountants 81 Burton Road Derby Derbyshire DE1 1TJ

HARDKNOTT COMPUTING SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 10201821)

BALANCE SHEET
31 MAY 2017

	£
CURRENT ASSETS	**39,861**
CREDITORS	
Amounts falling due within one year	**(3,871)**
NET CURRENT ASSETS	**35,990**
TOTAL ASSETS LESS CURRENT LIABILITIES	**35,990**
ACCRUALS AND DEFERRED INCOME	**33,087**
NET ASSETS	**2,903**
CAPITAL AND RESERVES	**2,903**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2017 and were signed by:

Mr A Leary - 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.