REGISTERED NUMBER: 10201821 (England and Wales)

HARDKNOTT COMPUTING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

HARDKNOTT COMPUTING SERVICES LIMITED (REGISTERED NUMBER: 10201821)

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HARDKNOTT COMPUTING SERVICES LIMITED (REGISTERED NUMBER: 10201821)

BALANCE SHEET
31 MAY 2018

	2018	2017
	£	£
CURRENT ASSETS	**2,644**	39,861
CREDITORS		
Amounts falling due within one year	**(3,191)**	(3,871)
NET CURRENT (LIABILITIES)/ASSETS	**(547)**	35,990
TOTAL ASSETS LESS CURRENT LIABILITIES	**(547)**	35,990
ACCRUALS AND DEFERRED INCOME	**780**	33,087
NET (LIABILITIES)/ASSETS	**(1,327)**	2,903
CAPITAL AND RESERVES	**(1,327)**	2,903

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Hardknott Computing Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10201821

Registered office: 81 Burton Road
Derby
Derbyshire
DE1 1TJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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 1 November 2018 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.