HAT Group Limited

Registered number: 10695513

Balance Sheet

as at 31 March 2024

		2024		2023
		£		£
Fixed assets		21,820		24,561
Current assets	77,368		128,733	
Prepayments and accrued income	4,075		2,855	
	81,443		131,588	
Creditors: amounts falling due within one year	(51,389)		(71,317)	
Net current assets		30,054		60,271
Total assets less current liabilities		51,874		84,832
Creditors: amounts falling due after more than one year		(45,083)		(57,019)
Accruals and deferred income		(1,829)		(1,872)
Net assets		4,962		25,941
Capital and reserves		4,962		25,941
		Number		**Number**
Average number of employees		5		6

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Hien Le & Co, The Wenta Business Centre, Suite 66, Electric Avenue, Enfield, Middlesex, EN3 7XU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 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.

T H T Nguyen

Director

Approved by the board on 15 May 2024

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.