Registered number: 13430607

HEARTEN HORTICULTURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

TaxAssist Accountants

Hearten Horticulture Ltd
Balance Sheet
As At 30 June 2023

Registered number: 13430607

	30 June 2023	30 June 2022
	£	£
Fixed assets	940	533
Current assets	3,974	4,912
Creditors: Amounts Falling Due Within One Year	(2,624)	(3,078)
NET CURRENT ASSETS	1,350	1,834
TOTAL ASSETS LESS CURRENT LIABILITIES	2,290	2,367
NET ASSETS	2,290	2,367
CAPITAL AND RESERVES	2,290	2,367

Notes

1. **General Information**

Hearten Horticulture Ltd is a private company, limited by shares, incorporated in , registered number 13430607 . The registered office is 65 Station Street, Barry, CF63 4LW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rhys Bobbett

Director

29/02/2024

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.