Registered number: 13430607

HEARTEN SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026

TaxAssist Accountants

Hearten Systems Ltd
Balance Sheet
As At 30 June 2026

Registered number: 13430607

	2026	2025
	£	£
Fixed assets	15	643
Current assets	403	570
Creditors: Amounts Falling Due Within One Year	(1,228)	(1,454)
NET CURRENT LIABILITIES	(825)	(884)
TOTAL ASSETS LESS CURRENT LIABILITIES	(810)	(241)
NET LIABILITIES	(810)	(241)
CAPITAL AND RESERVES	(810)	(241)

Notes

1. **General Information**

Hearten Systems Ltd is a private company, limited by shares, incorporated in England & Wales, 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 (2025: 2)

For the year ending 30 June 2026 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
30/09/2026

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.