Registration number: SC476213

Hartbeeps (Paisley) Ltd

Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 31 March 2017

AHB Finance & Consultancy Ltd
4 Marchbank Gardens
Paisley
Renfrewshire
PA1 3JD

Hartbeeps (Paisley) Ltd

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Hartbeeps (Paisley) Ltd

Company Information

Directors	Miss Ashley Ann Boal Miss Nicola Gair
Registered office	4 Marchbank Gardens Paisley Renfrewshire PA1 3JD
Accountants	AHB Finance & Consultancy Ltd 4 Marchbank Gardens Paisley Renfrewshire PA1 3JD

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Hartbeeps (Paisley) Ltd for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hartbeeps (Paisley) Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Hartbeeps (Paisley) Ltd, as a body, in accordance with the terms of our engagement letter dated 27 April 2014. Our work has been undertaken solely to prepare for your approval the accounts of Hartbeeps (Paisley) Ltd and state those matters that we have agreed to state to the Board of Directors of Hartbeeps (Paisley) Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hartbeeps (Paisley) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hartbeeps (Paisley) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Hartbeeps (Paisley) Ltd. You consider that Hartbeeps (Paisley) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hartbeeps (Paisley) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AHB Finance & Consultancy Ltd
4 Marchbank Gardens
Paisley
Renfrewshire
PA1 3JD

2 October 2017

Hartbeeps (Paisley) Ltd

(Registration number: SC476213)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		1,362	2,648
Current assets		139	478
Creditors: Amounts falling due within one year		(1,628)	(1,629)
Net current liabilities		(1,489)	(1,151)
		(127)	1,497
Capital and reserves		(127)	1,497

The notes on page 4 form an integral part of these financial statements.

Hartbeeps (Paisley) Ltd

(Registration number: SC476213)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
4 Marchbank Gardens
Paisley
Renfrewshire
PA1 3JD
United Kingdom

These financial statements were authorised for issue by the Board on 2 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Hartbeeps (Paisley) Ltd

(Registration number: SC476213)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 October 2017 and signed on its behalf by:

.....

Miss Ashley Ann Boal

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.