

HART INDUSTRIAL SOFTWARE LIMITED

**Company Registration Number:
02233683 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

HART INDUSTRIAL SOFTWARE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

HART INDUSTRIAL SOFTWARE LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Martin Roland Scrimshaw

Christine Janice Scrimshaw

Registered office:

Burns Cottage
Ovington Road
Saham Toney
Thetford Norfolk
IP25 7HF

Company Registration Number:

02233683 (England and Wales)

HART INDUSTRIAL SOFTWARE LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Provision of software and hardware to clients with ongoing support.

Political and charitable donations

None

Company policy on the employment of disabled persons

The company is happy to employ disabled people

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Martin Roland Scrimshaw

Christine Janice Scrimshaw

This report was approved by the board of directors on 28 December 2017

And Signed On Behalf Of The Board By:

Name: Martin Roland Scrimshaw

Status: Director

Name: Christine Janice Scrimshaw

Status: Director

HART INDUSTRIAL SOFTWARE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	64,480	43,078
Other Income	0	0
Cost of Materials	(17,220)	(15,728)
Staff Costs	-	(0)
Depreciation and Writeoffs	(124)	(213)
Other charges	(25,258)	(10,501)
Tax on Profit	(4,294)	(3,327)
Profit or (Loss) for Period	17,584	13,309

HART INDUSTRIAL SOFTWARE LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	516	687
Current assets:	1,659	1,309
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,659	1,309
Total assets less current liabilities:	2,175	1,996
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,175	1,996
Capital and reserves:	2,175	1,996

HART INDUSTRIAL SOFTWARE LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2017

And Signed On Behalf Of The Board By:

Name: Martin Roland Scrimshaw

Status: Director

Name: Christine Janice Scrimshaw

Status: Director

The notes form part of these financial statements

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.