

Registered number
04173690

Paul Hart Welding Limited

Filleted Accounts

31 March 2018

Paul Hart Welding Limited**Registered number:****04173690****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	86,397	86,967
Current assets	44,045	28,108
Creditors: amounts falling due within one year	(64,201)	(55,372)
Net current liabilities	(20,156)	(27,264)
Total assets less current liabilities	66,241	59,703
Creditors: amounts falling due after more than one year	(27,377)	(37,131)
Net assets	38,864	22,572
 Capital and reserves	 38,864	 22,572

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor Commerce House North Street Martock TA12 6DH.

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

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

The directors acknowledge their 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.

P C Hart

Director

Approved by the board on 21.11.2018

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.