

Registered number
04173690

Paul Hart Welding Limited

Filleted Accounts

31 March 2023

Paul Hart Welding Limited**Registered number:****04173690****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	82,428	84,186
Current assets	28,745	20,447
Creditors: amounts falling due within one year	(72,635)	(67,842)
Net current liabilities	(43,890)	(47,395)
Total assets less current liabilities	38,538	36,791
Creditors: amounts falling due after more than one year	(5,702)	(7,166)
Net assets	32,836	29,625
Capital and reserves	32,836	29,625
	Number	Number
Average number of employees	4	5

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 24 November 2023

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.