

# **Dr J G Hardman Ltd**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020**

# Dr J G Hardman Ltd

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**Dr J G Hardman Ltd**

**(Registration number: 04844576)  
Balance Sheet as at 31 March 2020**

	<b>2020 £</b>	<b>2019 £</b>
Fixed assets	<u>4,055</u>	<u>4,741</u>
Current assets	385,319	242,583
Creditors: Amounts falling due within one year	<u>(53,484)</u>	<u>(37,193)</u>
Net current assets	<u>331,835</u>	<u>205,390</u>
Total assets less current liabilities	335,890	210,131
Accruals and deferred income	<u>(1,164)</u>	<u>(864)</u>
	<u>334,726</u>	<u>209,267</u>
Capital and reserves	<u>334,726</u>	<u>209,267</u>

**1 General information**

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

The address of its registered office is:

The Old Golf House  
Park Lane  
Southwell  
Nottingham  
NG25 0QN  
England

These financial statements were authorised for issue by the Board on 30 April 2020.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 2).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Dr J G Hardman Ltd**

**(Registration number: 04844576)  
Balance Sheet as at 31 March 2020**

- 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 30 April 2020 and signed on its behalf by:

**Prof Jonathan Grant Hardman**  
Director

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