

FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2022 TO 31 DECEMBER 2022
FOR
Hart Cars Ltd

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FOR THE PERIOD 1 FEBRUARY 2022 TO 31 DECEMBER 2022**

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Hart Cars Ltd

**COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2022 TO 31 DECEMBER 2022**

DIRECTOR: K T Mannan

REGISTERED OFFICE: Sherwood House
41 Queens Road
Farnborough
Hampshire
GU14 6JP

REGISTERED NUMBER: 05006504 (England and Wales)

ACCOUNTANTS: Jones & Co
Sherwood House
41 Queens Road
Farnborough
Hants
GU14 6JP

Hart Cars Ltd (Registered number: 05006504)

**BALANCE SHEET
31 DECEMBER 2022**

| | Notes | 31.12.22 £ | 31.1.22 £ |
|--|-------|---------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | 4 | 170,736 | 4 |
| CREDITORS | | | |
| Amounts falling due within one year | 5 | 170,732 | - |
| NET CURRENT ASSETS | | <u>4</u> | <u>4</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>4</u> | <u>4</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | <u>4</u> | <u>4</u> |
| SHAREHOLDERS' FUNDS | | <u>4</u> | <u>4</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 14 November 2023 and were signed by:

K T Mannan - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2022 TO 31 DECEMBER 2022**

1. STATUTORY INFORMATION

Hart Cars Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the period comprises current tax, recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is not recognised in respect of timing differences which have originated and not been reversed at the balance sheet date since the directors consider that the amount is not material.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2022 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.12.22 | 31.1.22 |
|---------------|----------------|----------|
| | £ | £ |
| Other debtors | <u>170,736</u> | <u>4</u> |

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.12.22 | 31.1.22 |
|--------------|----------------|----------|
| | £ | £ |
| SG&T Limited | <u>170,732</u> | <u>-</u> |

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.