

**RICHARDSONS (HARTING) LIMITED**

**Company Registration Number:  
05670118 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2021**

**Period of accounts**

**Start date: 1 February 2020**

**End date: 31 January 2021**

# **RICHARDSONS (HARTING) LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2021**

Balance sheet

Additional notes

Balance sheet notes

# **RICHARDSONS (HARTING) LIMITED**

## **Balance sheet**

**As at 31 January 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:	3	1	1
Cash at bank and in hand:		9,851	9,941
<b>Total current assets:</b>		<u>9,852</u>	<u>9,942</u>
Creditors: amounts falling due within one year:	4	( 10,000 )	( 10,000 )
<b>Net current assets (liabilities):</b>		<u>(148)</u>	<u>(58)</u>
<b>Total assets less current liabilities:</b>		<u>(148)</u>	<u>( 58)</u>
<b>Total net assets (liabilities):</b>		<u>(148)</u>	<u>(58)</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		(149 )	(59 )
<b>Total Shareholders' funds:</b>		<u>( 148 )</u>	<u>(58)</u>

The notes form part of these financial statements

## **RICHARDSONS (HARTING) LIMITED**

### **Balance sheet statements**

For the year ending 31 January 2021 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 20 September 2021  
and signed on behalf of the board by:**

Name: A W F Richardson  
Status: Director

The notes form part of these financial statements

# **RICHARDSONS (HARTING) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **RICHARDSONS (HARTING) LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>0</b>	0

# **RICHARDSONS (HARTING) LIMITED**

## **Notes to the Financial Statements** **for the Period Ended 31 January 2021**

### **3. Debtors**

	<i>2021</i>	<i>2020</i>
	£	£
Other debtors	1	1
Total	<u>1</u>	<u>1</u>

# **RICHARDSONS (HARTING) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **4. Creditors: amounts falling due within one year note**

	<i>2021</i>	<i>2020</i>
	£	£
Other creditors	10,000	10,000
Total	<u>10,000</u>	<u>10,000</u>



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