

**HARDMAN HEALEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Hardman Healey Limited
Balance Sheet
As at 31 August 2019

Registered number: 08607470

	2019	2018
	£	£
Current assets	473,723	476,201
Creditors: Amounts Falling Due Within One Year	(91,491)	(92,461)
	<hr/>	<hr/>
NET CURRENT ASSETS	382,232	383,740
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	382,232	383,740
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(377,152)	(377,152)
Accruals and deferred income	-	(300)
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NET ASSETS	5,080	6,288
	<hr/>	<hr/>
CAPITAL AND RESERVES	5,080	6,288
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0

2. General Information

Hardman Healey Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08607470. The registered office is Anchorage Estate Guide Road, Hesketh Bank, Preston, Lancashire, PR4 6XS.

Hardman Healey Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Farrington

26/05/2020

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.