

HARTS PROPERTY WORLD LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

HARTS PROPERTY WORLD LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

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HARTS PROPERTY WORLD LIMITED
COMPANY INFORMATION
For the financial year ended 31 March 2023

DIRECTORS

Stephen Paul Hart

Virginia Ruth Hart

REGISTERED OFFICE

Gascoyne House Moseleys Farm Business Centre

Fornham All Saints

Bury St Edmunds

IP28 6JY

United Kingdom

COMPANY NUMBER

09113750 (England and Wales)

CHARTERED ACCOUNTANTS

Gascoynes

Gascoyne House

Moseleys Farm Business Centre

Fornham All Saints

Bury St Edmunds

Suffolk

IP28 6JY

HARTS PROPERTY WORLD LIMITED
BALANCE SHEET
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	425,000	425,000
Current assets	375,394	271,848
Creditors: amounts falling due within one year	(17,055)	12,494
Net current assets	358,339	284,342
Total assets less current liabilities	783,339	709,342
Accruals and deferred income	(1,254)	(1,254)
Net assets	782,085	708,088
Capital and reserves	782,085	708,088

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Harts Property World Limited (registered number: 09113750) were approved and authorised for issue by the Board of Directors on 15 December 2023 and were signed on its behalf by:

Stephen Paul Hart
Director

HARTS PROPERTY WORLD LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

1. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

2. Directors' benefits: advances, credit and guarantees

Advances

An advance was made to the directors on 31 March 2022 for £246,176 (at interest rate of 2.50%)

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.