

HARTREE PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 OCTOBER 2018 TO 31 OCTOBER 2019

HARTREE PROPERTY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 OCTOBER 2018 TO 31 OCTOBER 2019

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HARTREE PROPERTY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 OCTOBER 2018 TO 31 OCTOBER 2019

Director	Mr Christopher James Jenkins
Company Number	11633131 (England and Wales)
Registered Office	6 Badgers Brook Drive Ystradowen Cowbridge Vale of Glamorgan CF71 7TX United Kingdom
Accountants	T. G. Bookkeeping Solutions Limited 9 Palace Road Cardiff CF5 2AF

HARTREE PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019
	£
Fixed assets	1,884
Current assets	1,537
Prepayments and accrued income	208
Creditors: amounts falling due within one year	(3,487)
Net current liabilities	(1,742)
Total assets less current liabilities	142
Net assets	142
Capital and reserves	142

NOTES TO THE ACCOUNTS

1 Statutory information

Hartree Property Ltd is a private company, limited by shares, registered in England and Wales, registration number 11633131. The registered office is 6 Badgers Brook Drive, Ystradowen, Cowbridge, Vale of Glamorgan, CF71 7TX, United Kingdom.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 October 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 April 2020

Mr Christopher James Jenkins
Director

Company Registration No. 11633131

