

Registered number: 7751117

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**HARDIMAN ASSOCIATES LIMITED**

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**ACCOUNTS**

**FOR THE YEAR ENDED 31/08/2017**

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**Prepared By:**

Business Accounting and Taxation (Bath) Ltd  
Suite 8, 3 Edgar Buildings  
George Street  
Bath  
Somerset  
BA1 2FJ

**HARDIMAN ASSOCIATES LIMITED**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017**

**DIRECTORS**

MRS S D COLE

**REGISTERED OFFICE**

3 KINGSMEAD TERRACE

BATH

AVON

BA1 1UX

**COMPANY DETAILS**

registered in ENGLAND, registered number 7751117

**ACCOUNTANTS**

Business Accounting and Taxation (Bath) Ltd

Suite 8, 3 Edgar Buildings

George Street

Bath

Somerset

BA1 2FJ

**HARDIMAN ASSOCIATES LIMITED**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017**

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The following do not form part of the statutory financial statements:	
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**HARDIMAN ASSOCIATES LIMITED****BALANCE SHEET AT 31/08/2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	2	391	521
<b>CURRENT ASSETS</b>			
Debtors	3	3,432	4,611
Cash at bank and in hand		<u>2,241</u>	<u>2,638</u>
		5,673	7,249
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>5,028</u>	<u>7,446</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>645</u>	<u>(197)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,036</u>	<u>324</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		<u>1,035</u>	<u>323</u>
<b>SHAREHOLDERS' FUNDS</b>		1,036	324

For the year ending 31/08/2017 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 decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 01/05/2018 and signed on their behalf  
by**

.....  
MRS S D COLE  
Director

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**HARDIMAN ASSOCIATES LIMITED**


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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017**
**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment %

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	£	£
<b>Cost</b>		
At 01/09/2016	1,535	1,535
At 31/08/2017	<u>1,535</u>	<u>1,535</u>
<b>Depreciation</b>		
At 01/09/2016	1,014	1,014
For the year	130	130
At 31/08/2017	<u>1,144</u>	<u>1,144</u>
<b>Net Book Amounts</b>		
At 31/08/2017	391	391
At 31/08/2016	<u>521</u>	<u>521</u>

**3. DEBTORS**

	<b>2017</b>	<i>2016</i>
	£	£
<b>Amounts falling due within one year</b>		
Trade debtors	1,946	915
Directors current account	<u>1,486</u>	<u>3,696</u>
	3,432	4,611

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**HARDIMAN ASSOCIATES LIMITED**

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**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
UK corporation tax	2,275	3,284
Trade creditors	2,219	3,581
Other creditors	534	581
	<u>5,028</u>	<u>7,446</u>

**5. EMPLOYEES**

<b>2017</b>	<i>2016</i>
<b>No.</b>	<b>No.</b>

**6. SHARE CAPITAL**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	1	1
<b>New shares issued during period:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>