

JOY HART LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2025

FMA Accountants
Chartered Certified Accountants
C/O FMA Online Ltd
Building 3 Chiswick Business Park
566 Chiswick High Road
Chiswick
W4 5YA

Joy Hart Ltd
Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Joy Hart Ltd
Balance Sheet
As At 30 March 2025

Registered number: 13444464

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		905		1,498
			905		1,498
CURRENT ASSETS					
Debtors	5	1,337		27,661	
Cash at bank and in hand		168,388		131,774	
		169,725		159,435	
Creditors: Amounts Falling Due Within One Year	6	(22,598)		(47,588)	
NET CURRENT ASSETS (LIABILITIES)			147,127		111,847
TOTAL ASSETS LESS CURRENT LIABILITIES			148,032		113,345
NET ASSETS			148,032		113,345
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			147,932		113,245
SHAREHOLDERS' FUNDS			148,032		113,345

Joy Hart Ltd
Balance Sheet (continued)
As At 30 March 2025

For the year ending 30 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Joy Hart

Director

08/05/2025

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

Joy Hart Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13444464 . The registered office is 4C Carlton Vale, London, NW6 5EE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

3. Average Number of Employees

2.3. Tangible Fixed Assets and Depreciation

Average number of employees, including directors, during the year was: 1 (2024: 1)

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight Line
Computer Equipment	25% Straight Line

Joy Hart Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 March 2025

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 31 March 2024	1,305	1,068	2,373
As at 30 March 2025	1,305	1,068	2,373
Depreciation			
As at 31 March 2024	408	467	875
Provided during the period	326	267	593
As at 30 March 2025	734	734	1,468
Net Book Value			
As at 30 March 2025	571	334	905
As at 31 March 2024	897	601	1,498

5. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	100	100
VAT	1,237	27,561
	1,337	27,661

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	-	4,727
Corporation tax	22,598	42,861
	22,598	47,588

7. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

