

COMPANY REGISTRATION NUMBER: 04901964

LES HARE LIMITED

Filleted Unaudited Financial Statements

30 September 2019

LES HARE LIMITED

Financial Statements

Year Ended 30 September 2019

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LES HARE LIMITED

Officers and Professional Advisers

Director	Mr L Hare
Company secretary	Mr L Hare
Registered office	519 Wilbraham Road Chorlton Manchester M21 0UF
Accountants	M B L Chartered Accountants MBL House 16 Edward Court Altrincham Bus. Park Altrincham Cheshire WA14 5GL

LES HARE LIMITED

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	1,231	1,539
Current assets	100,796	59,662
Prepayments and accrued income	502	665
	101,298	60,327
Creditors: amounts falling due within one year	16,200	13,941
Net current assets	85,098	46,386
Total assets less current liabilities	86,329	47,925
Accruals and deferred income	2,414	2,414
	83,915	45,511
Capital and reserves	83,915	45,511

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr L Hare	-	21,043	21,043
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr L Hare	-	-	-
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These advances were interest free, repayable on demand and the company held no security in their respect.

3. Other financial commitments

At the statement of financial position date the company had non-cancellable operating leases amounting to £19,500 (2018 - £35,100)

For the year ending 30 September 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2020 , and are signed on behalf of the board by:

Mr L Hare

Director

Company registration number: 04901964

The company is a private company limited by shares, registered in England and Wales.

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.