

COMPANY REGISTRATION NUMBER: 04901964

LES HARE LIMITED

Filleted Unaudited Financial Statements

30 September 2017

LES HARE LIMITED

Financial Statements

Year Ended 30 September 2017

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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 2017

	2017	2016
	£	£
Fixed assets	2,206	2,197
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Current assets	55,877	52,123
Prepayments and accrued income	734	690
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	56,611	52,813
Creditors: amounts falling due within one year	16,001	19,288
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Net current assets	40,610	33,525
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Total assets less current liabilities	42,816	35,722
Accruals and deferred income	2,519	2,598
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	40,297	33,124
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Capital and reserves	40,297	33,124
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2016 3).

For the year ending 30 September 2017 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 9 April 2018 , 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.