

COMPANY REGISTRATION NUMBER: 04901964

LES HARE LIMITED

Filleted Unaudited Financial Statements

30 September 2018

LES HARE LIMITED

Financial Statements

Year Ended 30 September 2018

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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 2018

	2018	2017
	£	£
Fixed assets	1,539	2,206
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Current assets	59,662	55,877
Prepayments and accrued income	665	734
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	60,327	56,611
Creditors: amounts falling due within one year	13,941	16,001
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Net current assets	46,386	40,610
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Total assets less current liabilities	47,925	42,816
Accruals and deferred income	2,414	2,519
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	45,511	40,297
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Capital and reserves	45,511	40,297
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 3).

2. Other financial commitments

At the statement of financial position date the company had non-cancellable operating leases amounting to £35,100 (2017 - £4,600)

For the year ending 30 September 2018 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 12 February 2019 , 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.