

Company Registration Number 04901964 (England and Wales)

**LES HARE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# LES HARE LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,943		1,231
Current assets	111,730		101,298	
Creditors: amounts falling due within one year	(17,195)		(18,614)	
Net current assets		94,535		82,684
Total assets less current liabilities		97,478		83,915
Net assets		97,478		83,915
Capital and reserves		97,478		83,915

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the start of the year Mr L Hare, a director of the company, owed the company £21,043. During the year further advances were made of £13,821 and £29,500 was repaid to the company. At the balance sheet date £5,364 was owed to the company.

These advances were repayable on demand, interest free and the company held no security in their respect.

#### 2 Financial commitments, guarantees and contingencies

At the balance sheet date the company had non cancellable operating leases amounting to £3,900 (2019 £19,500).

#### 3 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	4	4

Les Hare Limited is a private company limited by shares incorporated in England and Wales. The registered office is 519 Wilbraham Road, Chorlton-Cum-Hardy, Manchester, United Kingdom, M21 0UF.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## **LES HARE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2020***

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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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 June 2021

Mr L Hare  
**Director**

**Company Registration Number 04901964**

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.