

Ian Harding (Howden) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Jones Cooper Limited
Suite 1 Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Ian Harding (Howden) Limited

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Ian Harding (Howden) Limited
Company Information

Directors	Mr Ian David Harding
	Mrs Deborah Harding
Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Suite 1 Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Ian Harding (Howden) Limited
for the Year Ended 31 December 2016**

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31 December 2016.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

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Jones Cooper Limited
Suite 1 Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

17 February 2017

Ian Harding (Howden) Limited
(Registration number: 06044964)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		£ 29,945	£ 20,002
Current assets		£ 25,093	£ 30,771
Prepayments and accrued income		£460	£1,980
Creditors: Amounts falling due within one year		(£ 48,989)	(£ 45,153)
Net current liabilities		(£ 23,436)	(£ 12,402)
Total assets less current liabilities		£6,509	£7,600
Provisions for liabilities		(£ 5,475)	(£ 3,371)
Accruals and deferred income		(£933)	(£947)
		£101	£3,282
Capital and reserves		£101	£3,282

The notes on page 4 form an integral part of these financial statements.

Ian Harding (Howden) Limited
(Registration number: 06044964)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Suite One Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

The principal place of business is:

15a The Meadows
Howden
East Yorkshire
DN14 7DU

These financial statements were authorised for issue by the Board on 17 February 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 January 2016 £	Advances to directors £	Repayments by director £	At 31 December 2016 £
Mr Ian David Harding				
Directors Loan Account	£38,033	(£19,942)	£27,724	£45,815
Mrs Deborah Harding				
Directors Loan Account	£5,180	(£4,370)	-	£810

2015	At 1 January 2015 £	Advances to directors £	Repayments by director £	At 31 December 2015 £
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Mr Ian David Harding

Directors Loan Account	£37,699	(£7,141)	£7,474	£38,033
	=====	=====	=====	=====

Mrs Deborah Harding

Directors Loan Account	£5,620	(£440)	-	£5,180
	=====	=====	=====	=====

Ian Harding (Howden) Limited
(Registration number: 06044964)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 February 2017 and signed on its behalf by:

.....
Mr Ian David Harding

Director

The notes on page 4 form an integral part of these financial statements.

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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.