

Company registration number 06044964 (England and Wales)

IAN HARDING (HOWDEN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

IAN HARDING (HOWDEN) LIMITED

COMPANY INFORMATION

Director	Mr Ian David Harding
Company number	06044964
Registered office	Hedley Court Boothferry Road Goole East Yorkshire United Kingdom DN14 6AA
Accountants	Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire United Kingdom DN14 6AA

IAN HARDING (HOWDEN) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The director presents his annual report and financial statements for the year ended 31 December 2022.

Principal activities

The principal activity of the company continued to be that of Screeding and Construction.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr I D Harding

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr I D Harding

Director

15 May 2023

IAN HARDING (HOWDEN) LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF IAN HARDING (HOWDEN) LIMITED

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 31st December 2022.

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

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 director 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.

Jones Cooper Limited

Financial Accountants

15 May 2023

Hedley Court
Boothferry Road
Goole
East Yorkshire
United Kingdom
DN14 6AA

IAN HARDING (HOWDEN) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		22,347		17,444
Current assets	52,362		41,506	
Prepayments and accrued income	429		448	
Creditors: amounts falling due within one year	(64,531)		(42,801)	
Net current liabilities		(11,740)		(847)
Total assets less current liabilities		10,607		16,597
Net assets		10,607		16,597
Capital and reserves		10,607		16,597

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £60,247 to the Directors on an interest free basis (2021 = £40,019).

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

	2022 Number	2021 Number
Employees	2	2

Ian Harding (Howden) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, United Kingdom, DN14 6AA.

For the year ended 31 December 2022 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.

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.

IAN HARDING (HOWDEN) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 15 May 2023

Mr I D Harding
Director

Company registration number 06044964 (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.