

Company registration number 06044964 (England and Wales)

IAN HARDING (HOWDEN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
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 2023

The director presents his annual report and financial statements for the year ended 31 December 2023.

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

20 March 2024

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 2023.

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

20 March 2024

Financial Accountants

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

IAN HARDING (HOWDEN) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		20,813		22,347
Current assets	70,650		52,362	
Prepayments and accrued income	466		429	
Creditors: amounts falling due within one year	(75,209)		(64,531)	
Net current liabilities		(4,093)		(11,740)
Total assets less current liabilities		16,720		10,607
Net assets		16,720		10,607
Capital and reserves		16,720		10,607

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £59,262 to the Directors on an interest free basis (2022 = £60,247).

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2022 - 2).

	2023 Number	2022 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 2023 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

IAN HARDING (HOWDEN) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 20 March 2024

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.