

Company registration number: 07791309

H R Sales Limited

Unaudited filleted financial statements

30 September 2019

H R Sales Limited

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H R Sales Limited

Directors and other information

Directors	H T Ray
Company number	07791309
Registered office	Lidgett House 56 Lidgett Lane Garforth LS25 1LL
Accountants	Howard Matthews Partnership Lidgett House 56 Lidgett Lane Garforth LS25 1LL

H R Sales Limited

Statement of financial position

30 September 2019

	2019	2018
	£	£
Current assets	130,298	77,001
Creditors: amounts falling due within one year	(127,469)	(75,972)
Net current assets	2,829	1,029
Total assets less current liabilities	2,829	1,029
Accruals and deferred income	(600)	(600)
Net assets	2,229	429
Capital and reserves	2,229	429
Notes to the financial statements		

H R Sales Limited

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
H T Ray	3,325	48,225	51,550

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
H T Ray	(9,457)	12,782	3,325

For the year ending 30 September 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 06 May 2020 , and are signed on behalf of the board by:

H T Ray

Director

Company registration number: 07791309

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.