

Unaudited Financial Statements for the Year Ended 31 March 2020

for

THE OLIVER AND HARE LIMITED

PKW Accountancy Ltd
Second Floor
1 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

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THE OLIVER AND HARE LIMITED (REGISTERED NUMBER: 10587517)

**Balance Sheet
31 March 2020**

	31.3.20		31.3.19	
	£	£	£	£
Fixed assets		3,739		5,411
Current assets	39,375		37,337	
Prepayments and accrued income	3,987		8,787	
Creditors				
Amounts falling due within one year	<u>(27,532)</u>		<u>(29,220)</u>	
Net current assets		15,830		16,904
Total assets less current liabilities		19,569		22,315
Capital and reserves		19,569		22,315

Notes to the financial statements

1. Statutory information

The Oliver and Hare Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10587517

Registered office: 20 Mossman Drive
Caddington
Luton
Bedfordshire
LU1 4EX

2. Average number of employees

The average number of employees during the year was 12 (2019 - 14) .

3. Other financial commitments

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £25,000 (2018 - £50,000) relating to an operating lease.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

THE OLIVER AND HARE LIMITED (REGISTERED NUMBER: 10587517)

Balance Sheet - continued
31 March 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 2 January 2021 and were signed on its behalf by:

J Moxham - Director

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.