REGISTERED NUMBER: 10587517 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

THE OLIVER AND HARE LIMITED

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

Contents of the Financial Statements
for the Year Ended 31 March 2022

Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
Fixed assets		**1,383**		3,235
Current assets	**94,085**		98,429	
Prepayments and accrued income	**9,020**		8,326	
Creditors				
Amounts falling due within one year	**(27,502)**		(18,114)	
Net current assets		**75,603**		88,641
Total assets less current liabilities		**76,986**		91,876
Creditors				
Amounts falling due after more than one year		**(32,387)**		(50,000)
Accruals and deferred income		**(4,274)**		(2,350)
Net assets		**40,325**		39,526
Capital and reserves		**40,325**		39,526

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 (2021 - 12) .

3. **Other financial commitments**

At 31 March 2022 the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £35,000 (2021 - £50,000).

continued...

Balance Sheet - continued
31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director and authorised for issue on 29 September 2022 and were signed by:

J Moxham - Director