

A & A Harding Co Ltd

Unaudited Financial Statements

for the year ended 30 November 2018

A & A Harding Co Ltd

Company Number: NI057200

STATEMENT OF FINANCIAL POSITION

as at 30 November 2018

	2018 £	2017 £
Fixed Assets	60,728	62,442
Current assets	24,089	23,228
Prepayments and accrued income	550	541
Creditors: amounts falling due within one year	(82,542)	(83,378)
Net Current Liabilities	(57,903)	(59,609)
Total Assets less Current Liabilities	2,825	2,833
Accruals and deferred income	(1,680)	(1,680)
Net Assets	1,145	1,153
Capital and Reserves	1,145	1,153

Notes to the financial statements

1. GENERAL INFORMATION

A & A Harding Co Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is 9 Atlantic Avenue, Belfast, BT15 2NH, which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including directors, during the year was as follows:

	2018 Number	2017 Number
Employees	13	13

For the financial year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which

give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Board on 13 June 2019 and
signed on its behalf by:**

Mr. Andrew Harding
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.