

A. HARGREAVES LIMITED

Registered Number
00590077
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2021

A. HARGREAVES LIMITED

Company Information

for the year from 1 December 2020 to 30 November 2021

Directors

Mrs A Weare

Mr J A H Weare

Miss R Weare

Registered Address

Gisburn Cotes Hall

Gisburn Road, Sawley

Clitheroe

BB7 4LH

Registered Number

00590077 (England and Wales)

A. HARGREAVES LIMITED
Statement of Financial Position
30 November 2021

	2021 £	2020 £
Fixed Assets	247,406	217,973
Current Assets	303,496	313,918
Prepayments and accrued income	3,710	2,517
Creditors amounts falling due within one year	(73,227)	(88,037)
Net current assets (liabilities)	233,979	228,398
Total assets less current liabilities	481,385	446,371
Accruals and deferred income	(2,205)	(1,950)
Net assets (liabilities)	479,180	444,421
Capital and reserves	479,180	444,421

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 27 April 2022, and are signed on its behalf by:

Mrs A Weare
Director
Registered Company No. 00590077

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.