

A. HARGREAVES LIMITED

Registered Number
00590077
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

A. HARGREAVES LIMITED

Company Information

for the year from 1 December 2021 to 30 November 2022

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 2022

	2022 £	2021 £
Fixed Assets	273,246	247,406
Current Assets	383,548	303,496
Prepayments and accrued income	14,927	3,710
Creditors amounts falling due within one year	(128,869)	(73,227)
Net current assets (liabilities)	269,606	233,979
Total assets less current liabilities	542,852	481,385
Creditors amounts falling due after one year	(1,458)	-
Accruals and deferred income	(2,590)	(2,205)
Net assets (liabilities)	538,804	479,180
Capital and reserves	538,804	479,180

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.

Average number of employees

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 4 July 2023, and are signed on its behalf by:

Miss R Weare
Director

Mr J A H Weare
Director

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.