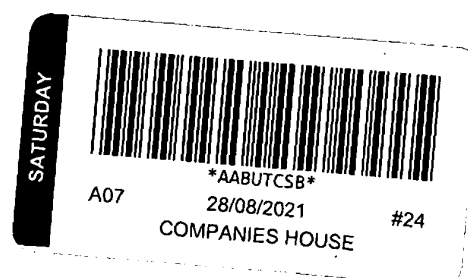
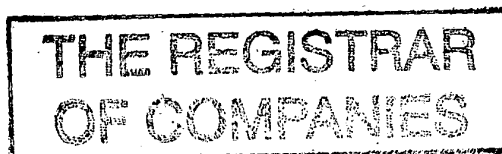


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# A. HARGREAVES LIMITED

Registered Number  
00590077  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 November 2020



# **A. HARGREAVES LIMITED**

## **Company Information for the year from 1 December 2019 to 30 November 2020**

### **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 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed Assets	217,973	227,301
Current Assets	313,918	271,750
Prepayments and accrued income	2,517	2,596
Creditors amounts falling due within one year	(88,037)	(86,691)
Net current assets (liabilities)	228,398	187,655
Total assets less current liabilities	446,371	414,956
Accruals and deferred income	(1,950)	(1,850)
<b>Net assets (liabilities)</b>	<b>444,421</b>	<b>413,106</b>
<b>Capital and reserves</b>	<b>444,421</b>	<b>413,106</b>

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.

Included within current assets is a loan to a director amounting to £8,300 (2019 - £9,500). Amounts drawn during the year amounted to £8,400 and amounts repaid £9,600. The loan is unsecured, interest free and repayable on demand.

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 11 August 2021, and are signed on its behalf by:

*A. Weare*

Mrs A Weare  
**Director**  
**Registered Company No. 00590077**