

**D.G. HARGREAVES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

H.G.C. Hulse & Co

4 Weston Road  
Meir  
Stoke-on-Trent  
Staffordshire  
ST3 6RS

**D.G. HARGREAVES LIMITED**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 5561447

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,375	4,500
Current assets	205,724	195,115
Creditors: Amounts Falling Due Within One Year	(107,972 )	(122,085 )
<b>NET CURRENT ASSETS</b>	<u>97,752</u>	<u>73,030</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>101,127</u>	<u>77,530</u>
Accruals and deferred income	(1,056 )	(1,056 )
<b>NET ASSETS</b>	<u>100,071</u>	<u>76,474</u>
<b>CAPITAL AND RESERVES</b>	<u>100,071</u>	<u>76,474</u>

Notes

**1. General Information**

D.G. HARGREAVES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 5561447. The registered office is Fold House, Sytch Road, Brown Edge, Stoke-on-Trent, ST6 8QX.

**D.G. HARGREAVES LIMITED**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr DAVID HARGREAVES**

**25/06/2019**

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.