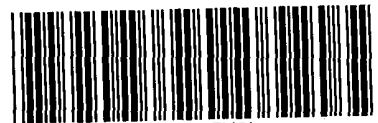


ANDREW HARDING LIMITED

UNAUDITED ACCOUNTS 2016

Company Number 7567586 (England & Wales)

MONDAY



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COMPANIES HOUSE

ANDREW HARDING LIMITED

BALANCE SHEET AS AT 31 MARCH 2016

		<u>2015</u>
Fixed assets	554	739
Current assets	83,999	80,868
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(83,518)	(84,250)
Net current assets (liabilities)	£ 481	£ (3,382)
	==	=====
Total assets less current liabilities	1,035	(2,643)
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(1,000)	(1,000)
Net assets	£ 35	£ (3,643)
	==	=====
Capital and reserves		
Called up share capital	1	1
Share premium account	-	-
Profit and loss account	34	(3,644)
	--	-----
Shareholders' funds	£ 35	£ (3,643)
	==	=====

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ANDREW HARDING LIMITED

BALANCE SHEET (Continued) AS AT 31 MARCH 2016

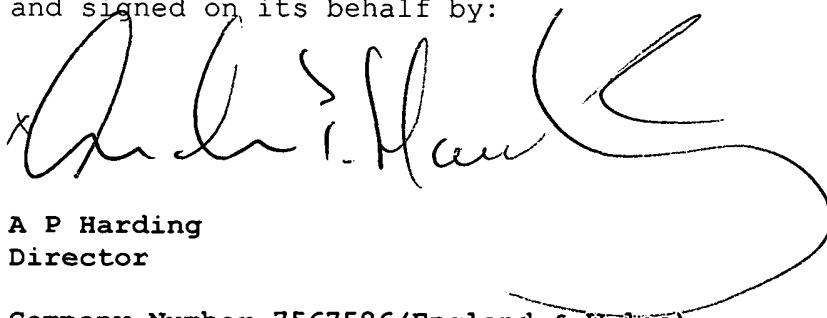
The accounts are prepared in accordance with the special provisions relating to micro-entities within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and no notice has been deposited under section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing accounts 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 or loss for the financial year in accordance with the requirements the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the board of directors on
and signed on its behalf by:

10.12

2016



A P Harding
Director

Company Number 7567586 (England & Wales)