Peter Hare Limited
Registered number: 04452621
Balance Sheet
as at 31 December 2016

		2016 £		2015 £
Fixed assets		33,150		41,002
Current assets	117,419		113,576	
Creditors: amounts falling due within one year	(58,533)		(74,997)	
Net current assets		58,886		38,579
Total assets less current liabilities		92,036		79,581
Creditors: amounts falling due after more than one year		(70,000)		(70,000)
Net assets		22,036		9,581
Capital and reserves		22,036		9,581

The company is a private company limited by shares and incorporated in England. Its registered office is Brambles, Post Office Lane, Little Totham, Maldon, CM9 8JL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

RHare

Mr P R Hare
Director
Approved by the board on 15 March 2017

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