

A HARGROVE CONSULTING LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

A HARGROVE CONSULTING LIMITED

COMPANY INFORMATION

Director	Alison Hargrove
Registered number	10364612
Registered office	249 Empingham Road Stamford Lincs PE9 2SP

A HARGROVE CONSULTING LIMITED
REGISTERED NUMBER: 10364612

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

	Note	2018 £	2017 £
Fixed assets		431	-
Current assets	12,717		13,171
Creditors: amounts falling due within one year	(4,725)		-
Net current assets		7,992	13,171
Total assets less current liabilities		8,423	13,171
Net assets		8,423	13,171
Capital and reserves		8,423	13,171

A HARGROVE CONSULTING LIMITED
REGISTERED NUMBER: 10364612

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2018

Notes

General information

A Hargrove Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10364612. The registered office is at 249 Empingham Road, Stamford, PE9 2SP

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

Directors' benefits: advances, credits and guarantees

The company loaned the director a total of £12,717 during the year to 30 September 2018. This loan balance was cleared by dividends before 30 June 2019.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Alison Hargrove

Director

Date: 20 June 2019

The notes on page 2 form part of these financial statements.

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.