

**A & A Harding Co Ltd**

**Unaudited Financial Statements**

**for the financial year ended 30 November 2021**

# A & A Harding Co Ltd

Company Registration Number: NI057200

## STATEMENT OF FINANCIAL POSITION

as at 30 November 2021

	2021 £	2020 £
Fixed Assets	73,338	61,858
Current assets	55,703	75,566
Prepayments and accrued income	6,267	-
Creditors: amounts falling due within one year	(93,627)	(85,305)
<b>Net Current Liabilities</b>	<b>(31,657)</b>	<b>(9,739)</b>
<b>Total Assets less Current Liabilities</b>	<b>41,681</b>	<b>52,119</b>
Creditors: amounts falling due after more than one year	(39,757)	(50,000)
Accruals and deferred income	(1,600)	(1,950)
<b>Net Assets</b>	<b>324</b>	<b>169</b>
<b>Capital and Reserves</b>	<b>324</b>	<b>169</b>

### Notes to the financial statements

#### 1. General Information

A & A Harding Co Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is 9 Atlantic Avenue, Belfast, BT15 2NH which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

#### 2. Employees

The average monthly number of employees, including director, during the financial year was;

	2021 Number	2020 Number
Employees	20	11

#### 3. Post-Balance Sheet Events

After the balance sheet date, the companys trading activities continued to be adversely impacted by the effects of the Covid-19 pandemic. The impact is ongoing and wide-reaching; therefore it is not possible to quantify the financial impact of the event.

For the financial year ended 30 November 2021 the company was entitled to exemption from audit under section 477

of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements 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 and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 31 October 2022  
and signed by:**

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**Ms. Anita McCann**  
**Director**

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.