

Company registration number 02841422 (England and Wales)

JAMES HARDY (ANTIQUES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

JAMES HARDY (ANTIQUES) LIMITED

COMPANY INFORMATION

Directors	Mr A J Hardy Miss A Hardy Mrs G M Hardy
Secretary	Mr A J Hardy
Company number	02841422
Registered office	South Range 6 High Carlbury Piercebridge Darlington Co. Durham DL2 3TT
Accountants	Benson Wood Ltd Unit 21 Belasis Court Belasis Hall Technology Park Billingham TS23 4AZ

JAMES HARDY (ANTIQUES) LIMITED

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JAMES HARDY (ANTIQUES) LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JAMES HARDY (ANTIQUES) LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of James Hardy (Antiques) Limited for the year ended 31 January 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of James Hardy (Antiques) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of James Hardy (Antiques) Limited and state those matters that we have agreed to state to the board of directors of James Hardy (Antiques) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than James Hardy (Antiques) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that James Hardy (Antiques) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of James Hardy (Antiques) Limited. You consider that James Hardy (Antiques) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of James Hardy (Antiques) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood Ltd

28 October 2022

Chartered Certified Accountants

Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
TS23 4AZ

JAMES HARDY (ANTIQUES) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021
	£	£	£
Fixed assets		309,256	304,078
Current assets	94,991		106,545
Prepayments and accrued income	796		1,223
Creditors: amounts falling due within one year	(126,989)		(122,982)
Net current liabilities		(31,202)	(15,214)
Total assets less current liabilities		278,054	288,864
Net assets		278,054	288,864
Capital and reserves		278,054	288,864

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	3	3

2 Transactions with Director

At the balance sheet date there was a loan balance due to the director of £125,687 (2021: £121,329). The loan is unsecured, interest free and repayable on demand.

James Hardy (Antiques) Limited is a private company limited by shares incorporated in England and Wales. The registered office is South Range, 6 High Carlbury, Piercebridge, Darlington, Co. Durham, DL2 3TT.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

JAMES HARDY (ANTIQUES) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 October 2022 and are signed on its behalf by:

Mr A J Hardy
Director

Company registration number 02841422 (England and Wales)

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.