

REGISTERED NUMBER: 05783313 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
HARDY ESTATES LIMITED**

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for the Year Ended 31 December 2016

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HARDY ESTATES LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 December 2016

DIRECTORS: A J Dale
D M Judge

SECRETARY: D M Judge

REGISTERED OFFICE: 39 Fairfax Close
Biddulph
Stoke on Trent
Staffordshire
ST8 6ER

REGISTERED NUMBER: 05783313 (England and Wales)

ACCOUNTANTS: Murray Chartered Accountants
Murray House
58 High Street
Biddulph
Stoke on Trent
Staffordshire
ST8 6AR

HARDY ESTATES LIMITED (BY SHARES) (REGISTERED NUMBER: 05783313)**BALANCE SHEET**
31 December 2016

	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS		435,000		435,000
CURRENT ASSETS	3,686		5,829	
CREDITORS				
Amounts falling due within one year	<u>(643,036)</u>		<u>(645,460)</u>	
NET CURRENT LIABILITIES		<u>(639,350)</u>		<u>(639,631)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(204,350)</u>		<u>(204,631)</u>
CAPITAL AND RESERVES		<u>(204,350)</u>		<u>(204,631)</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2016 and 31 December 2015:

	31.12.16 £	31.12.15 £
D M Judge		
Balance outstanding at start of year	4,648	4,365
Amounts advanced	383	283
Amounts repaid	(5,031)	-
Balance outstanding at end of year	<u>-</u>	<u>4,648</u>
A J Dale		
Balance outstanding at start of year	-	-
Amounts advanced	5,773	-
Amounts repaid	(5,773)	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Overdrawn directors loan accounts are charged interest at 6% per annum.

HARDY ESTATES LIMITED (BY SHARES) (REGISTERED NUMBER: 05783313)

BALANCE SHEET - continued
31 December 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2017 and were signed on its behalf by:

A J Dale - 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.