

**HARDWICK & CO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

**HARDWICK & CO LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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**HARDWICK & CO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>Director</b>	Mr Thomas Hardwick
<b>Company Number</b>	08764082 (England and Wales)
<b>Registered Office</b>	SUITE 403, COTTON EXCHANGE OLD HALL STREET LIVERPOOL L3 9LQ ENGLAND
<b>Accountants</b>	HER Accountants Ltd 3 Desford Road Liverpool L19 3RB

**HARDWICK & CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	147,550	97,550
Current assets	174,080	59,218
Creditors: amounts falling due within one year	(295,771)	(92,021)
<b>Net current liabilities</b>	<b>(121,691)</b>	<b>(32,803)</b>
<b>Total assets less current liabilities</b>	<b>25,859</b>	<b>64,747</b>
<b>Net assets</b>	<b>25,859</b>	<b>64,747</b>
<b>Capital and reserves</b>	<b>25,859</b>	<b>64,747</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HARDWICK & CO LTD is a private company, limited by shares, registered in England and Wales, registration number 08764082. The registered office is SUITE 403, COTTON EXCHANGE, OLD HALL STREET, LIVERPOOL, L3 9LQ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 4 February 2020

Mr Thomas Hardwick  
Director

Company Registration No. 08764082

