

**HARE & HOUNDS (LEAVENHEATH) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**HARE & HOUNDS (LEAVENHEATH) LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HARE & HOUNDS (LEAVENHEATH) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Directors</b>	C Raymond W Raymond
<b>Company Number</b>	11051371 (England and Wales)
<b>Registered Office</b>	HARE AND HOUNDS HARROW STREET LEAVENHEATH COLCHESTER SUFFOLK CO6 4PW UNITED KINGDOM
<b>Accountants</b>	Fairmile Accounting Ltd Boston House Downsview Road Wantage OX12 9FF

**HARE & HOUNDS (LEAVENHEATH) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	368,044	373,188
<b>Current assets</b>			
Inventories		4,550	1,000
Debtors	5	-	791
Cash at bank and in hand		87,540	50,802
		<u>92,090</u>	<u>52,593</u>
<b>Creditors: amounts falling due within one year</b>	6	(69,629)	(45,090)
<b>Net current assets</b>		<u>22,461</u>	<u>7,503</u>
<b>Total assets less current liabilities</b>		390,505	380,691
<b>Creditors: amounts falling due after more than one year</b>	7	(321,723)	(331,312)
<b>Net assets</b>		<u>68,782</u>	<u>49,379</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		68,682	49,279
<b>Shareholders' funds</b>		<u>68,782</u>	<u>49,379</u>

For the year ending 31 January 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 March 2022 and were signed on its behalf by

W Raymond  
Director

Company Registration No. 11051371

**HARE & HOUNDS (LEAVENHEATH) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**1 Statutory information**

Hare & Hounds (Leavenheath) Limited is a private company, limited by shares, registered in England and Wales, registration number 11051371. The registered office is HARE AND HOUNDS HARROW STREET, LEAVENHEATH, COLCHESTER, SUFFOLK, CO6 4PW, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Motor vehicles	25% straight line
Fixtures & fittings	25% reducing balance

**4 Tangible fixed assets**

	Land & buildings	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£	£
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 February 2021	354,473	1,349	13,000	18,642	387,464
At 31 January 2022	354,473	1,349	13,000	18,642	387,464
<b>Depreciation</b>					
At 1 February 2021	-	723	6,500	7,053	14,276
Charge for the year	-	156	3,250	1,738	5,144
At 31 January 2022	-	879	9,750	8,791	19,420
<b>Net book value</b>					
At 31 January 2022	354,473	470	3,250	9,851	368,044
At 31 January 2021	354,473	626	6,500	11,589	373,188

**5 Debtors: amounts falling due within one year**

	2022	2021
	£	£
Trade debtors	-	791

**HARE & HOUNDS (LEAVENHEATH) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	4,887	(752)
Trade creditors	4,196	2,626
Taxes and social security	7,080	2,466
Loans from directors	44,000	40,000
Accruals	9,466	750
	<hr/>	<hr/>
	69,629	45,090
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	49,080	50,000
Other creditors	272,643	281,312
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	321,723	331,312
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**8 Average number of employees**

During the year the average number of employees was 6 (2021: 6).

