

Hucknall Van Hire Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Hucknall Van Hire Limited

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Hucknall Van Hire Limited

Company Information

Director	Mr Mark Gillborn
Registered office	Retford Enterprise Centre Randall Way Retford Nottinghamshire DN22 7GR

Hucknall Van Hire Limited
(Registration number: 03772693)
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed assets		45,736	33,415
Current assets		18,047	53,153
Creditors: Amounts falling due within one year		(63,792)	(45,581)
Net current (liabilities)/assets		(45,745)	7,572
Total assets less current liabilities		(9)	40,987
Creditors: Amounts falling due after more than one year		-	(33,769)
Accruals and deferred income		(382)	-
		(391)	7,218
Capital and reserves		(391)	7,218

The notes on page 3 form an integral part of these financial statements.

Hucknall Van Hire Limited
(Registration number: 03772693)
Balance Sheet as at 31 March 2019

Notes to the Financial Statements for the Year Ended 31 March 2019

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Retford Enterprise Centre
Randall Way
Retford
Nottinghamshire
DN22 7GR

These financial statements were authorised for issue by the director on 6 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Hucknall Van Hire Limited
(Registration number: 03772693)
Balance Sheet as at 31 March 2019

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

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 June 2019

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Mr Mark Gillborn

Director

The notes on page 3 form an integral part of these financial statements.
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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.