

HUCKNALL VAN HIRE LIMITED

Registered Number
03772693
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

HUCKNALL VAN HIRE LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors

GILLBORN, Mark Andrew

Registered Address

8 Hayfield Business Park Field Lane

Auckley

Doncaster

DN9 3FL

Registered Number

03772693 (England and Wales)

HUCKNALL VAN HIRE LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Fixed Assets	74,681	77,546
Current Assets	3,990	4,679
	<u>78,671</u>	<u>82,225</u>
Capital, Reserves and Liabilities		
Capital and reserves	11,030	7,618
Provisions for liabilities	5,665	11,546
Creditors amounts falling due within one year	14,249	16,557
Creditors amounts falling due after one year	47,345	46,122
Accruals and deferred income	382	382
	<u>78,671</u>	<u>82,225</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 9 November 2022, and are signed on its behalf by:

GILLBORN, Mark Andrew

Director

Registered Company No. 03772693

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.