

HUCKNALL VAN HIRE LIMITED

Registered Number
03772693
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

HUCKNALL VAN HIRE LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director GILLBORN, Mark Andrew

Registered Address The Warehouse

Canal Street

Retford

DN22 6EZ

Registered Number 03772693 (England and Wales)

HUCKNALL VAN HIRE LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	70,337	74,681
Current Assets	1,303	3,990
	<u>71,640</u>	<u>78,671</u>
Capital, Reserves and Liabilities		
Capital and reserves	17,951	11,030
Provisions for liabilities	5,165	5,665
Creditors amounts falling due within one year	19,383	14,249
Creditors amounts falling due after one year	28,759	47,345
Accruals and deferred income	382	382
	<u>71,640</u>	<u>78,671</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.

Average number of employees

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 23 January 2024, 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.