Registered Number 04711607

E.T.S SALES & HIRE LIMITED

Micro-entity Accounts

31 March 2023

E.T.S SALES & HIRE LIMITED **Registered Number 04711607**

Micro-entity Balance Sheet as at 31 March 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		-	-
Fixed Assets		116,611	69,885
Current Assets		216,801	266,883
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(89,386)	(132,140)
Net current assets (liabilities)		127,415	134,743
Total assets less current liabilities		244,026	204,628
Creditors: amounts falling due after more than one year		(79,243)	(59,885)
Provisions for liabilities		(13,425)	(12,425)
Accruals and deferred income		0	0
Total net assets (liabilities)		151,358	132,318
Capital and reserves		151,358	132,318

- For the year ending 31 March 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 October 2023

And signed on their behalf by:
Mr L G Bell, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

	2023	*2022*
Average number of employees during the period	4	4

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.