Company registration number: 09224924

Admiral Hire Ltd

Trading as Admiral Hire Ltd

Unaudited filleted financial statements

30 September 2018

Admiral Hire Ltd

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Admiral Hire Ltd

Directors and other information

Director	Mr Zaid Matloob
Company number	09224924
Registered office	Lower Ground Floor Arthur Court Queensway London W2 5HL
Business address	Lower Ground Floor Arthur Court Queensway London W2 5HL

Admiral Hire Ltd

Statement of financial position

30 September 2018

	2018	2017
	£	£
Fixed assets	478	637
Current assets	176,106	216,822
Creditors: amounts falling due within one year	(94,100)	(126,015)
Net current assets	82,006	90,807
Total assets less current liabilities	82,484	91,444
Accruals and deferred income	(1,150)	(33,470)
Net assets	81,334	57,974
Capital and reserves	81,334	57,974

Notes to the financial statements

Admiral Hire Ltd

Year ended 30 September 2018

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	**£**	**£**
Mr Zaid Matloob	(20,414)	(9,290)	(29,704)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Zaid Matloob	-	(20,414)	(20,414)

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2019 , and are signed on behalf of the board by:

Mr Zaid Matloob

Director

Company registration number: 09224924

The company is a private company limited by shares, registered in UK.

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.