Registered number: 10247639

First Call Hire Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

Registered Number: 10247639

BALANCE SHEET AT 30/06/2017

		2017
		£
Fixed assets		170,222
Current assets	61,304	
Prepayments and accrued income	17,625	
Creditors: amounts falling due within one year	(7,857)	
Net Current Assets		71,072
Total assets less current liabilities		241,294
Accruals and deferred income		75,600
Net Assets		165,694
Capital and reserves		165,694

For the year ending 30/06/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/03/2018 and signed on their behalf by

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Donna Bates

Director

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.