

Unaudited Financial Statements For The Year Ended 31st July 2023

for

R. ELPHINSTONE PLANT HIRE LIMITED

Goldwells
15-17 High Street
Kingussie
Inverness-Shire
PH21 1HS

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R. ELPHINSTONE PLANT HIRE LIMITED (REGISTERED NUMBER: SC455321)

Balance Sheet
31st July 2023

	2023		2022
	£	£	£
Fixed assets		21,971	29,694
Current assets	49,052		54,486
Creditors			
Amounts falling due within one year	<u>(58,067)</u>	<u>(9,015)</u>	<u>(64,805)</u>
Net current liabilities		<u>(9,015)</u>	<u>(10,319)</u>
Total assets less current liabilities		12,956	19,375
Creditors			
Amounts falling due after more than one year		<u>12,333</u>	<u>18,481</u>
Net assets		<u>623</u>	<u>894</u>
Capital and reserves		<u>623</u>	<u>894</u>

Notes to the financial statements

1. Statutory information

R. Elphinstone Plant Hire Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC455321

Registered office: Kerrera
Kimberly Court
Rothienorman
Inverurie
AB51 8ZA

2. Average number of employees

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31st July 2023

The financial statements 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 financial statements were approved by the director and authorised for issue on 25th April 2024 and were signed by:

Mr R J Elphinstone - 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.