

Company registration number: 03989791

AC APPLIANCES & HIRE LIMITED

Trading as A C Appliances & Hire Limited

Unaudited filleted financial statements

31 May 2019

AC APPLIANCES & HIRE LIMITED

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AC APPLIANCES & HIRE LIMITED

Directors and other information

Director	Mr Christopher David Dyer
Company number	03989791
Registered office	65 Abbotts Close Margam Port Talbot SA13 2ND
Business address	65 Abbotts Close Margam Port Talbot SA13 2ND
Accountants	C C Jenkins & Partners Ltd 34-35 Tydraw Street Port Talbot West Glamorgan SA13 1BT

Bankers

Lloyds TSB
115 Station Road
Port Talbot
West Glamorgan

AC APPLIANCES & HIRE LIMITED

Report to the director on the preparation of the

unaudited statutory financial statements of AC APPLIANCES & HIRE LIMITED

Year ended 31 May 2019

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

C C Jenkins & Partners Ltd

Chartered Certified Accountants

34-35 Tydraw Street

Port Talbot

West Glamorgan

SA13 1BT

17 February 2020

AC APPLIANCES & HIRE LIMITED

Statement of financial position

31 May 2019

	2019	2018
	£	£
Fixed assets	26,044	27,326
Current assets	2,377	1,416
Creditors: amounts falling due within one year	(8,282)	(8,111)
Net current liabilities	(5,905)	(6,695)
Total assets less current liabilities	20,139	20,631
Accruals and deferred income	(728)	(600)
Net assets	19,411	20,031
Capital and reserves	19,411	20,031
Notes to the financial statements		

AC APPLIANCES & HIRE LIMITED

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Christopher David Dyer	(7,879)	388	(636)	(8,127)

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Christopher David Dyer	(8,267)	388	-	(7,879)

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 17 February 2020 , and are signed on behalf of the board by:

Mr Christopher David Dyer

Director

Company registration number: 03989791

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.