

Company Registration Number 04648479 (England and Wales)

**ANDREW BAIN PLANT HIRE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**ANDREW BAIN PLANT HIRE LIMITED**

**BALANCE SHEET**

**AS AT 31 JANUARY 2017**

	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		<b>6,652</b>		<b>8,461</b>
Current assets	<b>34,516</b>		<b>26,442</b>	
Prepayments and accrued income	<b>450</b>		<b>438</b>	
Creditors: amounts falling due within one year	<b>(79,924)</b>		<b>(75,743)</b>	
Net current liabilities		<b>(44,958)</b>		<b>(48,863)</b>
Total assets less current liabilities		<b>(38,306)</b>		<b>(40,402)</b>
Net liabilities		<b>(38,306)</b>		<b>(40,402)</b>
Capital and reserves		<b>(38,306)</b>		<b>(40,402)</b>

**ANDREW BAIN PLANT HIRE LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2017**

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Andrew Bain Plant Hire Limited is a private company limited by shares incorporated in England and Wales. The registered office is Holly Cottage, 43 Dunnington, Alcester, Warwickshire, B49 5NX.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 20 October 2017

Mr A Bain

**DIRECTOR**

**COMPANY REGISTRATION NUMBER 04648479**

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.