

**MABEN VEHICLE HIRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Maben Vehicle Hire Ltd
Balance Sheet
As at 31 March 2017

Registered number: 07960324

	2017	2016 as restated
	£	£
Fixed assets	396,564	373,277
Current assets	3,329	-
Creditors: Amounts Falling Due Within One Year	(136,892)	(123,380)
NET CURRENT LIABILITIES	(133,563)	(123,380)
TOTAL ASSETS LESS CURRENT LIABILITIES	263,001	249,897
Creditors: Amounts Falling After More Than One Year	(324,246)	(278,797)
Accruals and deferred income	(2,500)	(2,400)
NET ASSETS	(63,745)	(31,300)
CAPITAL AND RESERVES	(63,745)	(31,300)

Notes

1. General Information

Maben Vehicle Hire Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07960324. The registered office is Woodside Cottage, Abersychan, Pontypool, Torfaen, NP4 8PS.

For the year ending 31 March 2017 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Ben Pearson

01/08/2018