Registered number: 08977561

# **CHELTENHAM PLANT HIRE LTD**

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020 PAGES FOR FILING WITH REGISTRAR

### CHELTENHAM PLANT HIRE LTD

# BALANCE SHEET AS AT 30 SEPTEMBER 2020

		2020 £		2019 £
Current assets Creditors: amounts falling due within	11 (48,326)		40 (48,325)	
one year  Net current assets / (liabilities)	(10,020)	(48,315)		(48,285)
Total assets less current		(48,315)		(48,285)
liabilities				
Net assets / (net liabilities)	:	(48,315)	:	(48,285)
Capital and reserves		(48,315)		(48,285)

#### Notes to the financial statements:

## 1. Average number of employees

During the year the average number of employees, including directors, was 0 (2019: 0).

CHELTENHAM PLANT HIRE LTD (08977561) is a private company limited by shares incorporated in England and Wales. The registered office is Gloucester House, Brunswick Square, Gloucester, GL1 1UN, England.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and 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 profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

and are signed on its behalf by:	by the board of directors and authorised for issue on 22 June 2021
	<u> </u>
Jennifer Anne JONES Director	

Company registration number: 08977561

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.