

**ACUTE PLANT HIRE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**ACUTE PLANT HIRE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**ACUTE PLANT HIRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Directors</b>	Dean Neal Daniel Spencer Glover Carolyn Dawn Edith Glover
<b>Company Number</b>	10984522 (England and Wales)
<b>Registered Office</b>	15 Hillcrest Road Langho Blackburn BB6 8EP UK

**ACUTE PLANT HIRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	194,090	162,175
Current assets	80,502	29,879
Prepayments and accrued income	-	2,439
Creditors: amounts falling due within one year	(117,998)	(107,735)
<b>Net current liabilities</b>	<b>(37,496)</b>	<b>(75,417)</b>
<b>Total assets less current liabilities</b>	<b>156,594</b>	<b>86,758</b>
Creditors: amounts falling due after more than one year	(47,043)	(69,713)
Accruals and deferred income	(10,500)	-
<b>Net assets</b>	<b>99,051</b>	<b>17,045</b>
<b>Capital and reserves</b>	<b>99,051</b>	<b>17,045</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Acute Plant Hire Ltd is a private company, limited by shares, registered in England and Wales, registration number 10984522. The registered office is 15 Hillcrest Road, Langho, Blackburn, BB6 8EP, UK.

**2 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

For the year ending 30 September 2021 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been 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.

Approved by the board on 30 June 2022

Daniel Spencer Glover  
Director

Company Registration No. 10984522

