

COMPACT MINI LOADERS HIRE & SALES (EAST ANGLIA) LTD

Registered Number
11971021
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2022

COMPACT MINI LOADERS HIRE & SALES (EAST ANGLIA) LTD

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

MARKS, Ann

MARKS, John Charles

Registered Address

82-84 Charlemont Drive

Manea

March

PE15 0GA

Registered Number

11971021 (England and Wales)

COMPACT MINI LOADERS HIRE & SALES (EAST ANGLIA) LTD

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed Assets	52,778	65,972
Current Assets	32,351	33,420
Creditors amounts falling due within one year	(16,054)	(2,849)
Net current assets (liabilities)	16,297	30,571
Total assets less current liabilities	69,075	96,543
Creditors amounts falling due after one year	(44,606)	(44,606)
Accruals and deferred income	(1,800)	(600)
Net assets (liabilities)	22,669	51,337
Capital and reserves	22,669	51,337

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 31 January 2023, and are signed on its behalf by:

MARKS, Ann

Director

Registered Company No. 11971021

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.