

**ECLIPSE TOILET HIRE LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Eclipse Toilet Hire Ltd**  
**Financial Statements**  
**For The Year Ended 31 December 2022**

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**Eclipse Toilet Hire Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

Registered number: 13822996

		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>4</b>		51,878
			<u>51,878</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,885	
		<u>2,885</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(10,458 )	
		<u>(10,458 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(7,573 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>44,305</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		(26,853 )
			<u>(26,853 )</u>
<b>NET ASSETS</b>			<u>17,452</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>8</b>		100
Profit and Loss Account			<u>17,352</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,452</u>

**Eclipse Toilet Hire Ltd**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr John Sutton

Director

23/11/2023

The notes on pages 3 to 4 form part of these financial statements.

**Eclipse Toilet Hire Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

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**1. General Information**

Eclipse Toilet Hire Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13822996. The registered office is 10a The Plantation West Park Road, Newchapel, Lingfield, RH7 6HT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10%
Motor Vehicles	10%

**2.4. Leases**

Assets obtained under finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 30 December 2021	1,598	-	1,598
Additions	-	50,280	50,280
As at 31 December 2022	1,598	50,280	51,878
<b>Net Book Value</b>			
As at 31 December 2022	1,598	50,280	51,878
As at 30 December 2021	1,598	-	1,598

**Eclipse Toilet Hire Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>
	<b>£</b>
Net obligations under finance leases	8,056
Director's loan account	2,402
	<u>10,458</u>

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>
	<b>£</b>
Net obligations under finance leases	26,853
	<u>26,853</u>

**7. Obligations Under Finance Leases**

	<b>2022</b>
	<b>£</b>
The future minimum finance lease payments are as follows:	
Not later than one year	8,056
Later than one year and not later than five years	26,853
	<u>34,909</u>
	<u>34,909</u>

**8. Share Capital**

	<b>2022</b>
	<b>£</b>
Allotted, Called up and fully paid	<u>100</u>

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.