

**Registered Number NI049830**

**A&F CRANE HIRE LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		94,700	94,700
Tangible assets		119,228	149,035
		<u>213,928</u>	<u>243,735</u>
<b>Current assets</b>			
Debtors		5,162	-
Cash at bank and in hand		99,091	85,449
		<u>104,253</u>	<u>85,449</u>
<b>Prepayments and accrued income</b>		-	5,250
<b>Creditors: amounts falling due within one year</b>		(22,110)	(26,897)
<b>Net current assets (liabilities)</b>		<u>82,143</u>	<u>63,802</u>
<b>Total assets less current liabilities</b>		<u>296,071</u>	<u>307,537</u>
<b>Creditors: amounts falling due after more than one year</b>		(21,261)	(34,518)
<b>Total net assets (liabilities)</b>		<u>274,810</u>	<u>273,019</u>
<b>Capital and reserves</b>			
Called up share capital		600	600
Profit and loss account		274,210	272,419
<b>Shareholders' funds</b>		<u>274,810</u>	<u>273,019</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 December 2017

And signed on their behalf by:

**Anita Scullion, Director**

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.