

Company registration number: NI625443

NI Truck Rentals Ltd

Unaudited filleted amended financial statements

31 July 2018

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NI Truck Rentals Ltd

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NI Truck Rentals Ltd

Directors and other information

Directors	Ronan Corvan Mr Cathal Hughes	(Appointed 1 September 2018)
Company number	NI625443	
Registered office	15a Derrycourtney Road Caledon Tyrone BT68 4UF	
Accountants	Business Account Services 11 Abbey Street Armagh BT61 7DX	

NI Truck Rentals Ltd

**Report to the board of directors on the preparation of the
unaudited statutory Amended Financial Statements of NI Truck Rentals Ltd
Year ended 31 July 2018**

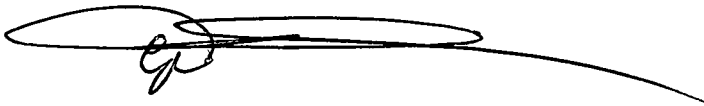
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the Amended Financial Statements of NI Truck Rentals Ltd for the year ended 31 July 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of NI Truck Rentals Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the Amended Financial Statements of NI Truck Rentals Ltd and state those matters that we have agreed to state to the board of directors of NI Truck Rentals Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NI Truck Rentals Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that NI Truck Rentals Ltd has kept adequate accounting records and to prepare statutory Amended Financial Statements that give a true and fair view of the assets, liabilities, financial position and profit of NI Truck Rentals Ltd. You consider that NI Truck Rentals Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the Amended Financial Statements of NI Truck Rentals Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory Amended Financial Statements.



Business Account Services
Chartered Accountants

11 Abbey Street
Armagh
BT61 7DX

29 July 2019

NI Truck Rentals Ltd

**Statement of financial position
31 July 2018**

	2018	2017
	£	£
Fixed assets	<u>30,400</u>	<u>6,000</u>
Current assets	77,629	13,361
Creditors: amounts falling due within one year	<u>(47,396)</u>	<u>(6,154)</u>
Net current assets	<u>30,233</u>	<u>7,207</u>
Total assets less current liabilities	60,633	13,207
Accruals and deferred income	(3,040)	(1,240)
Net assets	<u><u>57,593</u></u>	<u><u>11,967</u></u>
Capital and reserves	<u><u>57,593</u></u>	<u><u>11,967</u></u>

Notes to the Amended Financial Statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

NI Truck Rentals Ltd

Statement of financial position (continued)
Year ended 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Amended Financial Statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These Amended Financial Statements were approved by the board of directors and authorised for issue on 29 July 2019, and are signed on behalf of the board by:

Mr Cathal Hughes

Director



Company registration number: NI625443

The company is a private company limited by shares, registered in Northern Ireland.