

HYDRAULIC CRANE SERVICES LIMITED

**Company Registration Number:
03032994 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

HYDRAULIC CRANE SERVICES LIMITED

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HYDRAULIC CRANE SERVICES LIMITED

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	115,657	68,110
Total fixed assets:		<u>115,657</u>	<u>68,110</u>
Current assets			
Stocks:		121,378	100,000
Debtors:		444,426	451,322
Cash at bank and in hand:		233,288	220,602
Total current assets:		<u>799,092</u>	<u>771,924</u>
Creditors: amounts falling due within one year:		<u>(358,055)</u>	<u>(433,972)</u>
Net current assets (liabilities):		<u>441,037</u>	<u>337,952</u>
Total assets less current liabilities:		556,694	406,062
Creditors: amounts falling due after more than one year:		(41,284)	(20,509)
Provision for liabilities:		(757)	(4,448)
Total net assets (liabilities):		<u>514,653</u>	<u>381,105</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		514,651	381,103
Shareholders funds:		<u>514,653</u>	<u>381,105</u>

The notes form part of these financial statements

HYDRAULIC CRANE SERVICES LIMITED

Balance sheet statements

For the year ending 28 February 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 February 2021
and signed on behalf of the board by:**

Name: Alistar Nuttall
Status: Director

The notes form part of these financial statements

HYDRAULIC CRANE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HYDRAULIC CRANE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	15	15

HYDRAULIC CRANE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2020

3. Tangible Assets

	Total
Cost	£
At 01 March 2019	207,049
Additions	86,100
At 28 February 2020	<u>293,149</u>
Depreciation	
At 01 March 2019	138,939
Charge for year	38,553
At 28 February 2020	<u>177,492</u>
Net book value	
At 28 February 2020	<u><u>115,657</u></u>
At 28 February 2019	<u><u>68,110</u></u>

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