

Company Registration Number 04648479 (England and Wales)

ANDREW BAIN PLANT HIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

ANDREW BAIN PLANT HIRE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	10,669	14,043
Current assets	114,698	72,898
Prepayments and accrued income	709	476
Creditors: amounts falling due within one year	(73,188)	(73,595)
Net current assets/(liabilities)	42,219	(221)
Total assets less current liabilities	52,888	13,822
Creditors: amounts falling due after more than one year	(45,114)	(5,667)
Net assets	7,774	8,155
Capital and reserves	7,774	8,155

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Andrew Bain Plant Hire Limited is a private company limited by shares incorporated in England and Wales. The registered office is Holly Cottage, 43 Dunnington, Alcester, Warwickshire, B49 5NX.

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ANDREW BAIN PLANT HIRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

The financial statements were approved and signed by the director and authorised for issue on 25 October 2021

Mr A Bain

DIRECTOR

COMPANY REGISTRATION NUMBER 04648479

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.