

Registered Number : 04665140
England and Wales

A B HIRE (SURREY) LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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Directors	Malcolm Brent Sharon Brent
Registered Number	04665140
Registered Office	106 High Street Chobham Woking GU24 8LZ
Accountants	Blue Matrix Business Services Ltd 3000 Cathedral Square Cathedral Hill Guildford GU2 7YL

A B HIRE (SURREY) LIMITED
Statement of Financial Position
As at 31 March 2018

	2018	2017
	£	£
Fixed assets	24,839	62,292
Current assets	29,019	36,015
Prepayments and accrued income	821	0
Creditors: amount falling due within one year	(141,671)	(178,683)
Net current assets	(111,831)	(142,668)
Total assets less current liabilities	(86,992)	(80,376)
Creditors: amount falling due after more than one year	(7,141)	0
Net assets	(94,133)	(80,376)
 Capital and reserves	 (94,133)	 (80,376)

NOTES TO THE ACCOUNTS

General Information

A B Hire (Surrey) Limited is a private company, limited by shares, registered in England and Wales, registration number 04665140, registration address 106 High Street, Chobham, Woking, GU24 8LZ.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

2. Financial Commitments , guarantees and contingencies

The company is committed to a rental lease of £36,000 per annum starting December 2017 for 3 years.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

Malcolm Brent
Director

Date approved by the board: 31 December 2018

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.