

# Phil Smith Plant Hire Ltd

Filleted Unaudited Financial Statements  
for the Year Ended 31 March 2023

# **Phil Smith Plant Hire Ltd**

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**Phil Smith Plant Hire Ltd**  
**(Registration number: 06505683)**  
**Balance Sheet as at 31 March 2023**

	Note	2023 £	2022 £
Fixed assets		7,759	7,497
Current assets		8,402	7,716
Creditors: Amounts falling due within one year		(9,102)	(7,540)
Net current (liabilities)/assets		(700)	176
Total assets less current liabilities		7,059	7,673
Creditors: Amounts falling due after more than one year		(537)	-
Accruals and deferred income		(1,430)	(1,180)
		5,092	6,493
Capital and reserves		5,092	6,493

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
5 St Barnabas Road  
Barnetby  
North Lincolnshire  
DN38 6JB

Registration number: 06505683

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 1).

## **Phil Smith Plant Hire Ltd**

### **(Registration number: 06505683) Balance Sheet as at 31 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the director on 6 September 2023

Mr PJ Smith  
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.