

# **Phil Smith Plant Hire Ltd**

Filleted Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

# **Phil Smith Plant Hire Ltd**

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**Phil Smith Plant Hire Ltd**  
**(Registration number: 06505683)**  
**Balance Sheet as at 31 March 2021**

	Note	2021 £	2020 £
Fixed assets		10,559	13,509
Current assets		8,762	26,572
Creditors: Amounts falling due within one year		(8,776)	(29,381)
Net current liabilities		(14)	(2,809)
Total assets less current liabilities		10,545	10,700
Accruals and deferred income		(1,180)	(1,090)
		9,365	9,610
Capital and reserves		9,365	9,610

## 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

### 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 1 (2020 - 1).

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.

**Phil Smith Plant Hire Ltd**

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For the financial year ending 31 March 2021 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 October 2021

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.