# MARTIN HILDRED CONTRACT HIRE LIMITED Filleted Unaudited Financial Statements 30 April 2019



L.HANDWORKER & CO ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN

ESSEX IG8 0JD 4

# MARTIN HILDRED CONTRACT HIRE LIMITED

# Statement of Financial Position 30 April 2019

	2019		2018
Fixed assets	£	£ 3,020	£ 2,712
Current assets		38,271	10,919
Creditors: amounts falling due within one year		32,666	6,952
Net current assets		5,605	3,967
Total assets less current liabilities		8,625	6,679
Capital and reserves		8,625	6,679

#### Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

# MARTIN HILDRED CONTRACT HIRE LIMITED

### Statement of Financial Position (continued)

### 30 April 2019

For the year ending 30 April 2019 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 27 November 2019, and are signed on behalf of the board by:

M.J. HILDRED Director

Company registration number: 07594812

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 37 KINGS AVENUE, WOODFORD GREEN, ESSEX, IG8 0JD.