

ProEdge Plant Hire Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

ProEdge Plant Hire Limited

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ProEdge Plant Hire Limited

Company Information

Directors	Mr Robert Leslie Sculthorpe
	Mr Jonathan Paul Sculthorpe
	Mr James Sculthorpe
Registered office	Long Meadow
	New Road
	Mcpal
	Ely
	Cambridgeshire
Accountants	CB6 2AP
	ProEdge Associates Limited
	Unit 1H Grovemere House
	Lancaster Way Business Park
	Ely
	Cambridgeshire
	CB6 3NW

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
ProEdge Plant Hire Limited
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ProEdge Plant Hire Limited for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ProEdge Plant Hire Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ProEdge Plant Hire Limited and state those matters that we have agreed to state to the Board of Directors of ProEdge Plant Hire Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ProEdge Plant Hire Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ProEdge Plant Hire Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ProEdge Plant Hire Limited. You consider that ProEdge Plant Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ProEdge Plant Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

27 March 2018

ProEdge Plant Hire Limited

(Registration number: 09634730)

Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		174,262	-
Current assets		8,062	100
Prepayments and accrued income		897	-
Creditors: Amounts falling due within one year		(184,188)	-
Net current (liabilities)/assets		(175,229)	100
Total assets less current liabilities		(967)	100
Accruals and deferred income		(1,357)	-
		<u>(2,324)</u>	<u>100</u>
Capital and reserves		<u>(2,324)</u>	<u>100</u>

The notes on page 4 form an integral part of these financial statements.

ProEdge Plant Hire Limited

(Registration number: 09634730)

Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

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

The address of its registered office is:

Long Meadow

New Road

Mepal

Ely

Cambridgeshire

CB6 2AP

United Kingdom

These financial statements were authorised for issue by the Board on 27 March 2018.

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'.

ProEdge Plant Hire Limited

(Registration number: 09634730)

Balance Sheet as at 30 June 2017

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.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 March 2018 and signed on its behalf by:

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Mr Robert Leslie Sculthorpe

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.