

ProEdge Plant Hire Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 July 2017 to 31 March 2018

PRO



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

ProEdge Plant Hire Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

ProEdge Plant Hire Limited

Company Information

Directors Mr Jonathan Paul Sculthorpe
Mr James Robert William Sculthorpe
Mr Robert Leslie Sculthorpe

Registered office Long Meadow
New Road
Mepal
Ely
Cambridgeshire
CB6 2AP

Accountants 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 Period Ended 31 March 2018**

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 period ended 31 March 2018 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 profit of ProEdge Plant Hire Limited. You consider that ProEdge Plant Hire Limited is exempt from the statutory audit requirement for the period.

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.

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

18 June 2018

ProEdge Plant Hire Limited
(Registration number: 09634730)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets		246,689	174,262
Current assets		30,129	8,062
Prepayments and accrued income		-	897
Creditors: Amounts falling due within one year		(9,026)	(1,326)
Net current assets		21,103	7,633
Total assets less current liabilities		267,792	181,895
Accruals and deferred income		(650)	(1,357)
		267,142	180,538
Capital and reserves		267,142	180,538

The notes on page 4 form an integral part of these financial statements.
Page 3

ProEdge Plant Hire Limited
(Registration number: 09634730)
Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Period from 1 July 2017 to 31 March 2018

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 18 June 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 31 March 2018

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 period ending 31 March 2018 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 period 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 18 June 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.