

ProEdge Plant Hire Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

ProEdge Plant Hire Limited
(Registration number: 09634730)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	272,773	287,811
Current assets	32,639	31,238
Creditors: Amounts falling due within one year	(16,702)	(9,424)
Net current assets	15,937	21,814
Total assets less current liabilities	288,710	309,625
Accruals and deferred income	(500)	-
	288,210	309,625
Capital and reserves	288,210	309,625

1 General information

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

The address of its registered office is:

8a New Street
Mepal
Ely
CB6 2AP

These financial statements were authorised for issue by the Board on 8 September 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 directors) during the year, was 2 (2021 - 2).

For the financial year ending 30 June 2022 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.

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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.

Approved and authorised by the Board on 8 September 2022 and signed on its behalf by:

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Mr R L Sculthorpe
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.