Registration number: 09912387

## Loud Hire Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

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## **Company Information**

**Directors** Mr T Grey

Mr B Haley

Registered office Hacket Farm

Hacket Lane Thornbury Bristol BS35 3TY

**Accountants** Burton Sweet

**Chartered Certified Accountants** 

Cornerstone House Midland Way Thornbury Bristol BS35 2BS

## Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Loud Hire Limited for the Year Ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Loud Hire Limited for the year ended 31 December 2019 as set out on pages  $\underline{3}$  to  $\underline{5}$  from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/qb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Loud Hire Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Loud Hire Limited and state those matters that we have agreed to state to the Board of Directors of Loud Hire Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Loud Hire Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Loud 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 Loud Hire Limited. You consider that Loud 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 Loud 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.

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

5 February 2020

## (Registration number: 09912387) Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Fixed assets		48,242	51,194
Current assets		13,744	13,585
Creditors: Amounts falling due within one year		(35,782)	(35,782)
Net current liabilities		(22,038)	(22,197)
Total assets less current liabilities		26,204	28,997
Accruals and deferred income	_	(600)	(600)
	_	25,604	28,397
Capital and reserves		25,604	28,397

The notes on page  $\underline{4}$  form an integral part of these financial statements.

(Registration number: 09912387)

Balance Sheet as at 31 December 2019

#### Notes to the Financial Statements for the Year Ended 31 December 2019

#### 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: Hacket Farm Hacket Lane Thornbury Bristol BS35 3TY

These financial statements were authorised for issue by the Board on 5 February 2020.

#### **Basis of preparation**

2018

**Directors Loan** 

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'.

At 31

£

35,781

## 2 Related party transactions

#### Transactions with directors

2019	At 1 January 2019 £	December 2019 £
Directors Loan	35,781 	35,781
	At 1 January Repayments 2018 by director	At 31 December 2018

£

7.162

£

28.619

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

# (Registration number: 09912387) Balance Sheet as at 31 December 2019

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 31 December 2019 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.

***************************************	
Mr T Grey	
Director	
	The notes on page $\underline{4}$ form an integral part of these financial statements.

Approved and authorised by the Board on 5 February 2020 and signed on its behalf by:

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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.