

Registered Number:10023101

England and Wales

Communic8 Hire Limited

Unaudited Financial Statements

For the year ended 28 February 2022

Communic8 Hire Limited
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Communic8 Hire Limited
Statement of Financial Position and Notes to the Accounts
As at 28 February 2022

	£	2022 £	£	2021 £
Fixed assets		37,966		22,120
Current assets	52,040		49,319	
Prepayments and accrued income	715		-	
Creditors: amounts falling due within one year	(61,297)		(52,223)	
Net current liabilities		(8,542)		(2,904)
Total assets less current liabilities		29,424		19,216
Accruals and deferred income		(650)		-
Net assets		28,774		19,216
Capital and reserves		28,774		19,216

Notes to the Accounts

Statutory Information

Communic8 Hire Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10023101.

Registered address:
2 Chapelfield Gardens
NARBERTH
Pembrokeshire
SA67 7ED

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 3 (2021 : 1)

Communic8 Hire Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 28 February 2022

For the year ended 28 February 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 16 September 2022 and were signed by:

Mr Callum Goldthorpe 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.