MY TOOL HIRE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

MY TOOL HIRE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

MY TOOL HIRE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

Directors Mr Hamid Zourdani

Mrs Sabrina Zourdani

Company Number 11926225 (England and Wales)

Registered Office 148 Pinner Road

Harrow HA1 4JE

Accountants Peacock Accountants Limited

71-75 Shelton Street Covent Garden London

England WC2H 9JQ

MY TOOL HIRE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022 £		2021 £
Fixed assets		227,881		11,444
Current assets	154,061		114,437	
Creditors: amounts falling due within one year	(180,060)		(101,812)	
Net current (liabilities)/assets		(25,999)		12,625
Total assets less current liabilities		201,882		24,069
Creditors: amounts falling due after more than one year		(165,109)		-
Accruals and deferred income		-		(1,100)
Net assets	-	36,773	-	22,969
Capital and reserves	_	36,773	-	22,969

NOTES TO THE ACCOUNTS

1 Statutory information

My Tool Hire Ltd is a private company, limited by shares, registered in England and Wales, registration number 11926225. The registered office is 148 Pinner Road, Harrow, HA1 4JE.

2 Average number of employees

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

For the year ending 30 April 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2022

Mr Hamid Zourdani Director

Company Registration No. 11926225

