

**MY TOOL HIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

MY TOOL HIRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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MY TOOL HIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	2023	2022
	£	£
Fixed assets	220,854	227,881
Current assets	130,412	154,061
Creditors: amounts falling due within one year	(176,617)	(180,060)
Net current liabilities	(46,205)	(25,999)
Total assets less current liabilities	174,649	201,882
Creditors: amounts falling due after more than one year	(141,969)	(165,109)
Net assets	32,680	36,773
Capital and reserves	32,680	36,773

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 (2022: 1).

For the year ending 30 April 2023 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 7 August 2023

Mr Hamid Zourdani
Director

Company Registration No. 11926225

