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**THE HIRE EXCHANGE LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2022**

**THE HIRE EXCHANGE LIMITED**  
**REGISTERED NUMBER: 12225698**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	2022 £	2021 £
Called up share capital not paid	1,000	1,000
Current assets	157,622	8,719
Creditors: amounts falling due within one year	(89,599)	(22,106)
<b>Net current assets/(liabilities)</b>	<b>68,023</b>	<b>(13,387)</b>
<b>Total assets less current liabilities</b>	<b>69,023</b>	<b>(12,387)</b>
<b>Net assets/(liabilities)</b>	<b>69,023</b>	<b>(12,387)</b>
<b>Capital and reserves</b>	<b>69,023</b>	<b>(12,387)</b>

STATEMENT OF FINANCIAL POSITION (CONTINUED)  
AS AT 31 MARCH 2022

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**Notes**

**General information**

The Hire Exchange Limited is a private company limited by shares and registered in England and Wales. The address of its registered office is Regina House, 124 Finchley Road, London, NW3 5JS.

**Average number of employees**

The average monthly number of employees, including directors, during the period was 4 (2021 - 4).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 August 2022.

**Mark Woods**

Director

THE HIRE EXCHANGE LIMITED

STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 31 MARCH 2022

	Called up share capital £	Share premium account £	Profit and loss account £	Total equity £
<b>At 1 November 2019</b>	1,250	-	-	1,250
<b>Comprehensive income for the period</b>				
Profit for the period	-	-	76,613	76,613
Dividends: Equity capital	-	-	(100,000)	(100,000)
Shares issued during the period	-	9,750	-	9,750
<b>At 1 April 2021</b>	1,250	9,750	(23,387)	(12,387)
Profit for the period	-	-	331,410	331,410
Dividends	-	-	(250,000)	(250,000)
<b>At 31 March 2022</b>	<u>1,250</u>	<u>9,750</u>	<u>58,023</u>	<u>69,023</u>

The notes on page 3 form part of these financial statements.

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.