
THE HIRE EXCHANGE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2021

THE HIRE EXCHANGE LIMITED
REGISTERED NUMBER: 12225698

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	31 March 2021 £	31 October 2019 £
Called up share capital not paid	1,000	1,250
Current assets	8,719	-
Creditors: amounts falling due within one year	(22,106)	-
	<hr/>	<hr/>
Net current (liabilities)/assets	(13,387)	-
	<hr/>	<hr/>
Net (liabilities)/assets	(12,387)	1,250
	<hr/>	<hr/>
Capital and reserves	(12,387)	1,250
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STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2021

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 (2019 - 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 20 January 2022.

Mark Woods

Director

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

THE HIRE EXCHANGE LIMITED

STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2021

	Called up share capital £	Share premium account £	Profit and loss account £	Total equity £
At 1 September 2019	1,250	-	-	1,250
At 1 November 2019	1,250	-	-	1,250
Profit for the period	-	-	76,613	76,613
Dividends	-	-	(100,000)	(100,000)
Shares issued during the period	-	9,750	-	9,750
At 31 March 2021	<u>1,250</u>	<u>9,750</u>	<u>(23,387)</u>	<u>(12,387)</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.