

**MAMMUT HIRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Mammut Hire Limited
Balance Sheet
As at 31 March 2022

Registered number: 12497649

	31 March 2022	31 March 2021
	£	£
Fixed assets	37,277	43,460
Current assets	2,095	14,563
Creditors: Amounts Falling Due Within One Year	(36,084)	(51,525)
NET CURRENT LIABILITIES	(33,989)	(36,962)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,288	6,498
NET ASSETS	3,288	6,498
CAPITAL AND RESERVES	3,288	6,498

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

Mammut Hire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12497649 . The registered office is C/O Wainwrights Accountants, Faverham House, Wirral International Business Park, Old Hall Road, Bromborough, Wirral, CH62 3NX.

Mammut Hire Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Victoria Melling

Director

22nd December 2022

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.