Registered number: 13350734

# HIRE IT BARNSLEY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

Eyre & Co Accountants Limited 482 Manchester Road Stocksbridge South Yorshire S36 2DU

# Hire It Barnsley Limited Statement of Financial Position As At 30 April 2023

Registered number: 13350734

|  | 30 April<br>2023 | 30 April<br>2022 |
|--|------------------|------------------|
|  | £                | £                |
| Fixed assets                                   | 79,584           | 133,626          |
| Current assets                                 | 5,796            | 6,480            |
| Creditors: Amounts Falling Due Within One Year | (131,344)        | (168,108)        |
| NET CURRENT LIABILITIES                        | (125,548)        | (161,628)        |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | (45,964)         | (28,002)         |
| NET LIABILITIES                                | (45,964)         | (28,002)         |
| CAPITAL AND RESERVES                           | (45,964)         | (28,002)         |

### Notes

#### 1. General Information

Hire It Barnsley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13350734. The registered office is Rosehill Cottage Keresforth Road, Dodworth, Barnsley, South Yorkshire, S75 3EB.

### 2. Average Number of Employees

Average number of employees, including directors, during the year 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Nigel Kaye
Director

24/01/2023

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