

Registered Number NI069417

BJT PLANT HIRE LIMITED

Micro-entity Accounts

5 April 2022

Micro-entity Balance Sheet as at 5 April 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,143,351	1,044,502
Current Assets		262,556	267,287
Creditors: amounts falling due within one year		(203,896)	(124,823)
Net current assets (liabilities)		<u>58,660</u>	<u>142,464</u>
Total assets less current liabilities		<u>1,202,011</u>	<u>1,186,966</u>
Creditors: amounts falling due after more than one year		(292,670)	(338,602)
Total net assets (liabilities)		<u>909,341</u>	<u>848,364</u>
Capital and reserves		<u>909,341</u>	<u>848,364</u>

- For the year ending 5 April 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 December 2022

And signed on their behalf by:

Brian Tolan, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	6	5

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