

COMPANY REGISTRATION NUMBER: NI658765

Vaxt Hire Limited

Filleted Unaudited Financial Statements

28 February 2022

Vaxt Hire Limited

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	9,662	—
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Current assets	15,146	2
Creditors: amounts falling due within one year	21,029	—
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Net current (liabilities)/assets	(5,883)	2
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Total assets less current liabilities	3,779	2
Accruals and deferred income	1,000	—
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	2,779	2
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Capital and reserves	2,779	2
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	£	£
Mr N McKee	—	(10,270)	(10,270)
Mr C S Burnside	—	(10,270)	(10,270)
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	—	(20,540)	(20,540)
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	2021		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	£	£
Mr N McKee	—	—	—
Mr C S Burnside	—	—	—
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For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 August 2022 , and are signed on behalf of the board by:

Mr N McKee

Director

Company registration number: NI658765

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 10 Island Road, Randalstown, Antrim, BT41 2PJ.

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.