

COMPANY REGISTRATION NUMBER: NI658765

Vaxt Hire Limited

Filleted Unaudited Financial Statements

29 February 2024

Vaxt Hire Limited

Statement of Financial Position

29 February 2024

	2024	2023
	£	£
Fixed assets	24,090	15,341
Current assets	28,439	24,612
Creditors: amounts falling due within one year	48,284	34,350
Net current liabilities	(19,845)	(9,738)
Total assets less current liabilities	4,245	5,603
Accruals and deferred income	1,200	1,200
	3,045	4,403
Capital and reserves	3,045	4,403

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:

	2024		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr N McKee	(13,270)	(7,398)	(20,668)
Mr C S Burnside	(13,270)	(7,508)	(20,778)
	(26,540)	(14,906)	(41,446)
	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr N McKee	(10,270)	(3,000)	(13,270)
Mr C S Burnside	(10,270)	(3,000)	(13,270)
	(20,540)	(6,000)	(26,540)

For the year ending 29 February 2024 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 24 March 2024 , 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.