

REGISTERED NUMBER: SC494909 (Scotland)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

CHC Plant Hire Ltd

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for the Year Ended 31 January 2017

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CHC Plant Hire Ltd (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTORS:

I J Swan
J Weir

REGISTERED OFFICE:

11 Katrine Road
Shotts
Lanarkshire
ML7 4JA

REGISTERED NUMBER:

SC494909 (Scotland)

ACCOUNTANTS:

Bennett and Co
Chartered Accountants
25 Lanark Road
Edinburgh
EH14 1TG

CHC Plant Hire Ltd (by shares) (Registered number: SC494909)

Balance Sheet
31 January 2017

	31.1.17	31.1.16
	£	£
FIXED ASSETS	30,682	7,351
CURRENT ASSETS	117,712	24,645
CREDITORS Amounts falling due within one year	(85,764)	(31,362)
NET CURRENT ASSETS/(LIABILITIES)	31,948	(6,717)
TOTAL ASSETS LESS CURRENT LIABILITIES	62,630	634
CREDITORS Amounts falling due after more than one year	(12,094)	-
NET ASSETS	50,536	634
CAPITAL AND RESERVES	50,536	634

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2017 and were signed on its behalf by:

J Weir - Director

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.