

**MARK CALVERT PLANT & HGV OPERATOR HIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

SeavorChartered

Chartered Accountants & Tax Advisers

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Mark Calvert Plant & HGV Operator Hire Limited
Balance Sheet
As at 31 March 2020

Registered number: 08126764

	2020	2019
	£	£
Fixed assets	2,415	500
Current assets	32,886	29,954
Creditors: Amounts Falling Due Within One Year	(30,885)	(23,659)
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NET CURRENT ASSETS	2,001	6,295
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,416	6,795
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Accruals and deferred income	(1,200)	(1,259)
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NET ASSETS	3,216	5,536
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CAPITAL AND RESERVES	3,216	5,536
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Transition to FRS 105

As a result of transition from FRS 102 to FRS 105 the comparative figures have been restated such that capital and reserves at 1 April 2018 increased by £1,450 being the balance on the deferred tax provision at that date.

3. General Information

Mark Calvert Plant & HGV Operator Hire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08126764 . The registered office is Croglin Greenfield Lane, Brampton, Cumbria, CA8 1AU.

Mark Calvert Plant & HGV Operator Hire Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 John Calvert

Director

14 November 2020

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.