

COMPANY REGISTRATION NUMBER: 11658986

**L & K Middleton Plant Hire Ltd**

**Filleted Unaudited Financial Statements**

**30 June 2019**

# L & K Middleton Plant Hire Ltd

## Statement of Financial Position

30 June 2019

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	Period from 5 Nov 18 to 30 Jun 19 £
Fixed assets	163,389
Current assets	13,295
Prepayments and accrued income	367
	13,662
Creditors: amounts falling due within one year	178,286
<b>Net current liabilities</b>	164,624
<b>Total assets less current liabilities</b>	( 1,235)
Accruals and deferred income	1,750
	(2,985)
Capital and reserves	( 2,985)

For the period ending 30 June 2019 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 period 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 23 September 2019 , and are signed on behalf of the board by:

Mr L Middleton

Director

Company registration number: 11658986

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Wheel House, 31/37 Church Street, Reigate, Surrey, RH2 0AD, UK.

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.