

COUNTRY FILE 4X4 HIRE & LEASING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 APRIL 2022 TO 30 APRIL 2023

COUNTRY FILE 4X4 HIRE & LEASING LTD
UNAUDITED ACCOUNTS
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COUNTRY FILE 4X4 HIRE & LEASING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 APRIL 2022 TO 30 APRIL 2023

Director	PA Mallon
Company Number	14035418 (England and Wales)
Registered Office	Springfield Tabernacle Road Glanamman Ammanford SA18 2YB
Accountants	M J Hazel & Co 30 Brookfield Neath Neath PT SA10 7EH

COUNTRY FILE 4X4 HIRE & LEASING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Current assets		
Inventories		111,364
Cash at bank and in hand		3,637
		<u>115,001</u>
Creditors: amounts falling due within one year	4	(115,013)
Net current liabilities		<u>(12)</u>
Net liabilities		<u>(12)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(13)
Shareholders' funds		<u>(12)</u>

For the period ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 January 2024 and were signed on its behalf by

PA Mallon
Director

Company Registration No. 14035418

COUNTRY FILE 4X4 HIRE & LEASING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

Country File 4x4 Hire & Leasing Ltd is a private company, limited by shares, registered in England and Wales, registration number 14035418. The registered office is Springfield, Tabernacle Road, Glanamman, Ammanford, SA18 2YB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023
	£
Other creditors	115,000
Loans from directors	13
	<hr/>
	115,013
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 1.

