

**A & M HENDRY PLANT HIRE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

Accountants Scotland Ltd

Chartered & Certified Accountants  
The Old City Club  
6 Southesk Street  
Brechin  
DD9 6DY

**A & M Hendry Plant HIre Ltd**  
**Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** SC556022

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	33,184	43,950
Current assets	48,559	49,150
Creditors: Amounts Falling Due Within One Year	(47,618 )	(59,146 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	941	(9,996 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	34,125	33,954
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Creditors: Amounts Falling After More Than One Year	(13,685 )	(22,434 )
Accruals and deferred income	(1,300 )	(1,200 )
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<b>NET ASSETS</b>	19,140	10,320
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<b>CAPITAL AND RESERVES</b>	19,140	10,320
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Notes

**1. Average Number of Employees**

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

**2. General Information**

A & M Hendry Plant HIre Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC556022. The registered office is 1 Kestrel Place, Montrose, DD10 9FN.

**A & M Hendry Plant Hire Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 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

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**Mr Alexander Hendry**

Director

**04/03/2020**

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.