

Company registration number:04063406

PETERSON AND SON PLANT HIRE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 May 2017

Company registration number:04063406

PETERSON AND SON PLANT HIRE LIMITED**BALANCE SHEET**

AS AT 31 May 2017

	2017	2016
	£	£
FIXED ASSETS	52,188	54,759
CURRENT ASSETS	13,189	10,728
CREDITORS : falling due within one year	(4,543)	(6,706)
ACCRUALS AND DEFERRED INCOME	(4,087)	(1,013)
	<u>4,559</u>	<u>3,009</u>
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	56,747	57,768
CREDITORS : falling due after one year	(144,083)	(129,793)
NET ASSETS	<u>(87,336)</u>	<u>(72,025)</u>
CAPITAL AND RESERVES	<u>(87,336)</u>	<u>(72,025)</u>

Charges on assets

Directors Loan Account stands at £139,744

For the year ending 31 May 2017 the company was entitled to exemption 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 the accounts.

The 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.

Approved by the board of directors and signed on its behalf by:

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C Bendall

13 February 2018

The annexed notes form part of these financial statements.