

**CONTAINER HIRE SERVICES LIMITED**

**Company Registration Number:  
06045211 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

**CONTAINER HIRE SERVICES LIMITED**

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**CONTAINER HIRE SERVICES LIMITED****Balance sheet**

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,017,046</b>	423,340
<b>Total fixed assets:</b>		<b><u>1,017,046</u></b>	<u>423,340</u>
<b>Current assets</b>			
Stocks:		<b>16,408</b>	8,591
Debtors:		<b>307,798</b>	336,425
Cash at bank and in hand:		<b>229,634</b>	173,291
<b>Total current assets:</b>		<b><u>553,840</u></b>	<u>518,307</u>
Creditors: amounts falling due within one year:	3	<b>(357,230)</b>	(178,588)
<b>Net current assets (liabilities):</b>		<b><u>196,610</u></b>	<u>339,719</u>
Total assets less current liabilities:		<b>1,213,656</b>	763,059
Creditors: amounts falling due after more than one year:	4	<b>(190,234)</b>	0
<b>Total net assets (liabilities):</b>		<b><u>1,023,422</u></b>	<u>763,059</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>300,100</b>	300,100
Profit and loss account:		<b>723,322</b>	462,959
<b>Shareholders funds:</b>		<b><u>1,023,422</u></b>	<u>763,059</u>

The notes form part of these financial statements

## CONTAINER HIRE SERVICES LIMITED

### Balance sheet statements

For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 April 2018  
and signed on behalf of the board by:**

Name: Joseph Simpson

Status: Director

The notes form part of these financial statements

## **CONTAINER HIRE SERVICES LIMITED**

### **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

#### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

##### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

##### **Tangible fixed assets and depreciation policy**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the economic life of that asset as follows: Plant and Machinery - 7.50% reducing balance  
Fixtures and Equipment - 25% reducing balance  
Office Equipment - 25% reducing balance

**CONTAINER HIRE SERVICES LIMITED****Notes to the Financial Statements**

for the Period Ended 31 December 2017

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2017	725,629
Additions	681,392
At 31 December 2017	<u><b>1,407,021</b></u>
<b>Depreciation</b>	
At 01 January 2017	302,289
Charge for year	87,686
At 31 December 2017	<u><b>389,975</b></u>
<b>Net book value</b>	
At 31 December 2017	<u><b>1,017,046</b></u>
At 31 December 2016	<u><b>423,340</b></u>

## **CONTAINER HIRE SERVICES LIMITED**

### **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

#### **3. Creditors: amounts falling due within one year note**

Trade Creditors £111,583 Corporation Tax £ 17,820 Social Security Costs £ 36,910 Other Creditors £190,917

**CONTAINER HIRE SERVICES LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

**4. Creditors: amounts falling due after more than one year note**

Other Creditors £190,234

## CONTAINER HIRE SERVICES LIMITED

### Notes to the Financial Statements

for the Period Ended 31 December 2017

#### 5. Related party transactions

Name of the related party:	CHS Container Handel Gmbh	
Relationship:	Parent Company	
Description of the Transaction:	A loan of 550,000 euros.	
		£
Balance at 01 January 2017		0
Balance at 31 December 2017		<b>319,577</b>