

**HORNCHURCH HIRE AND SALES LIMITED**

**Company Registration Number:  
01654927 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

## **HORNCHURCH HIRE AND SALES LIMITED**

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**HORNCHURCH HIRE AND SALES LIMITED****Company Information**

for the Period Ended 30 April 2019

<b>Registered office:</b>	75 Butts Green Road Hornchurch Essex RM11 2LD
<b>Company Registration Number:</b>	01654927 (England and Wales)

**HORNCHURCH HIRE AND SALES LIMITED****Balance sheet**

As at 30 April 2019

	<i>2019</i>	<i>2018</i>
	£	£
Fixed Assets:	4,602	9,519
Current assets:	24,860	37,785
Creditors: amounts falling due within one year:	( 48,587 )	( 41,414 )
<b>Net current assets (liabilities):</b>	<u>( 23,727 )</u>	<u>( 3,629 )</u>
Total assets less current liabilities:	( 19,125 )	5,890
Creditors: amounts falling due after more than one year:	( 17,276 )	( 25,564 )
<b>Total net assets (liabilities):</b>	<u>( 36,401 )</u>	<u>( 19,674 )</u>
<b>Capital and reserves:</b>	<u>( 36,401 )</u>	<u>( 19,674 )</u>

## **HORNCHURCH HIRE AND SALES LIMITED**

### **Balance sheet continued**

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 January 2020**  
**And Signed On Behalf Of The Board By:**

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Name: Andrew Newton

Status: Director

The notes form part of these financial statements

## **HORNCHURCH HIRE AND SALES LIMITED**

### **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

#### **1. Employee Information**

Average number of employees: 5

