

Company Registration No. 10249235 (England and Wales)

**JHB HIRE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

JHB HIRE SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**JHB HIRE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020**

Director	Kevin Blundy
Company Number	10249235 (England and Wales)
Registered Office	3 KIMBERLEY CLOSE CHARLTON ANDOVER HAMPSHIRE SP10 4HB UNITED KINGDOM

JHB HIRE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		-	5,383
Cash at bank and in hand		11,764	4,656
		<u>11,764</u>	<u>10,039</u>
Creditors: amounts falling due within one year		(23,184)	(6,396)
Net current (liabilities)/assets		<u>(11,420)</u>	<u>3,643</u>
Total assets less current liabilities		(11,420)	3,643
Creditors: amounts falling due after more than one year		-	(1,761)
Net (liabilities)/assets		<u>(11,420)</u>	<u>1,882</u>
Capital and reserves			
Profit and loss account		(11,420)	1,882
Shareholders' funds		<u>(11,420)</u>	<u>1,882</u>

For the year ending 30 June 2020 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.

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

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 30 June 2021 and were signed on its behalf by

Kevin Blundy
Director

Company Registration No. 10249235

JHB HIRE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

JHB Hire Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10249235. The registered office is 3 KIMBERLEY CLOSE, CHARLTON, ANDOVER, HAMPSHIRE, SP10 4HB, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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 Average number of employees

During the year the average number of employees was 1 (2019: 0).