

Company registration number: **10249235**

Jhb Hire Services Limited  
Unaudited Filleted Financial Statements for the year  
ended  
31 May 2024

# Jhb Hire Services Limited

## Statement of Financial Position

31 May 2024

	2024	2023
	£	£
Fixed assets	1,612	831
Current assets	11,533	6,938
Creditors: amounts falling due within one year	4,996	(14,020)
<b>Net current assets/(liabilities)</b>	<b>16,529</b>	<b>(7,082)</b>
<b>Total assets less current liabilities</b>	<b>18,141</b>	<b>(6,251)</b>
Creditors: amounts falling due after more than one year	(694)	(470)
<b>Net assets/(liabilities)</b>	<b>17,447</b>	<b>(6,721)</b>
<b>Capital and reserves</b>	<b>17,447</b>	<b>(6,721)</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 3 Kimberley Close, Charlton, Andover, Hampshire, SP10 4HB, United Kingdom.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2023: 1.00).

For the year ending 31 May 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2025, and are signed on behalf of the board by:

K Blundy

Director

Company registration number: 10249235

