

EBS PLANT HIRE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

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UNAUDITED ACCOUNTS
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EBS PLANT HIRE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

Director	Ebenezer Andoh
Company Number	11845966 (England and Wales)
Registered Office	141 WHITCHURCH ROAD MANCHESTER M20 1FY UNITED KINGDOM
Accountants	S&H Accountants Ltd 35 School Walk Manchester M16 7GD

EBS PLANT HIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	4,480
Current assets		
Debtors	5	2,563
Cash at bank and in hand		770
		<u>3,333</u>
Creditors: amounts falling due within one year	6	(9,523)
Net current liabilities		<u>(6,190)</u>
Net liabilities		(1,710)
Capital and reserves		
Share premium		1
Profit and loss account		(1,711)
Shareholders' funds		<u>(1,710)</u>

For the period ending 28 February 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.

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 7 August 2020 and were signed on its behalf by

Ebenezer Andoh
Director

Company Registration No. 11845966

EBS PLANT HIRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

1 Statutory information

EBS Plant Hire Limited is a private company, limited by shares, registered in England and Wales, registration number 11845966. The registered office is 141 WHITCHURCH ROAD, MANCHESTER, M20 1FY, 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 period, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Per annum on the basis of reducing balance
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 March 2019	-
Additions	5,600
At 28 February 2020	5,600
Depreciation	
Charge for the period	1,120
At 28 February 2020	1,120
Net book value	
At 28 February 2020	4,480

5 Debtors

	2020
	£
Other debtors	2,563

6 Creditors: amounts falling due within one year

	2020
	£
Loans from directors	9,523

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7 Average number of employees

During the period the average number of employees was 3.

