

MEMCO PRIVATE HIRE LIMITED

**Company Registration Number:
07801441 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

MEMCO PRIVATE HIRE LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MEMCO PRIVATE HIRE LIMITED

Company Information

for the Period Ended 31 October 2022

Registered office:

15
Oswald Drive
Rochester
England
ME2 2GD

Company Registration Number:

07801441 (England and Wales)

MEMCO PRIVATE HIRE LIMITED

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	7,820	25,825
Other charges	(10,551)	(20,478)
Profit or (Loss) for Period	(2,731)	5,347

MEMCO PRIVATE HIRE LIMITED

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	45,436	53,643
Creditors: amounts falling due within one year:		(1,100)
Net current assets (liabilities):	45,436	52,543
Total assets less current liabilities:	45,436	52,543
Creditors: amounts falling due after more than one year:	(45,626)	(50,000)
Total net assets (liabilities):	(190)	2,543
Capital and reserves:	(190)	2,543

MEMCO PRIVATE HIRE LIMITED

Balance sheet continued

For the year ending 31 October 2022 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 25 December 2022

And Signed On Behalf Of The Board By:

Name: Ephraim Maimbo

Status: Director

The notes form part of these financial statements

MEMCO PRIVATE HIRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 0

MEMCO PRIVATE HIRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.