

Company registration number 02935803 (England and Wales)

**J AND R PLANT HIRE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# J AND R PLANT HIRE LTD

## BALANCE SHEET

AS AT 30 JUNE 2022

|                                                | 2022      |         | 2021      |         |
|------------------------------------------------|-----------|---------|-----------|---------|
|                                                | £         | £       | £         | £       |
| Current assets                                 | 329,517   |         | 329,517   |         |
| Creditors: amounts falling due within one year | (192,252) |         | (191,602) |         |
| Net current assets                             |           | 137,265 |           | 137,915 |
| Net assets                                     |           | 137,265 |           | 137,915 |
| Capital and reserves                           |           | 137,265 |           | 137,915 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2022   | 2021   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 2      | 2      |

J and R Plant Hire Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Lodge, Warstone Road, Essington, Wolverhampton, WV11 2AR.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 June 2023 and are signed on its behalf by:

Ms J Price  
Director

Mr Robert Bishop  
Director

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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.