

Company registration number 6667190 (England and Wales)

**TOFFS PLANT HIRE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# TOFFS PLANT HIRE LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		87,449		41,684
Current assets	65,786		59,677	
Prepayments and accrued income	1,929		4,457	
Creditors: amounts falling due within one year	(117,215)		(84,516)	
Net current liabilities		(49,500)		(20,382)
Total assets less current liabilities		37,949		21,302
Creditors: amounts falling due after more than one year		(38,442)		(655)
Net (liabilities)/assets		(493)		20,647
Capital and reserves		(493)		20,647

### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees	2	1

Toffs Plant Hire Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5-7 Beatrice Street, Oswestry, Shropshire, United Kingdom, SY11 1QE.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

# **TOFFS PLANT HIRE LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2021***

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The financial statements were approved and signed by the director and authorised for issue on 30 September 2022

Mr C Penrose

**Director**

**Company Registration Number 6667190**

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.