

Nigel Smith Plant Hire & Contractor Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2017

KARA Accountants Limited
Chartered Management Accountants
The Square
Fawley
Southampton
Hampshire
SO45 1DD

Nigel Smith Plant Hire & Contractor Limited

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Nigel Smith Plant Hire & Contractor Limited

Company Information

Director Mr N Smith

**Company
secretary** Mr N Smith

Registered office The Square
Fawley
Southampton
Hampshire
SO45 1DD

Accountants KARA Accountants Limited
Chartered Management Accountants
The Square
Fawley
Southampton
Hampshire
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**Chartered Management Accountants' Report to the Director on the
Preparation of the Unaudited Statutory Accounts of
Nigel Smith Plant Hire & Contractor Limited
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nigel Smith Plant Hire & Contractor Limited for the year ended 31 July 2017 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Management Accountants (C.I.M.A) we are subject to its ethical and other professional requirements which are detailed at www.cima-global.com.

This report is made solely to the Board of Directors of Nigel Smith Plant Hire & Contractor Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Nigel Smith Plant Hire & Contractor Limited and state those matters that we have agreed to state to the Board of Directors of Nigel Smith Plant Hire & Contractor Limited, as a body, in this report in accordance with our Institute's guidelines that can be found at www.cima-global.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nigel Smith Plant Hire & Contractor Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nigel Smith Plant Hire & Contractor Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nigel Smith Plant Hire & Contractor Limited. You consider that Nigel Smith Plant Hire & Contractor Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Nigel Smith Plant Hire & Contractor Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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KARA Accountants Limited
Chartered Management Accountants
The Square
Fawley
Southampton
Hampshire
SO45 1DD

30 November 2017

Nigel Smith Plant Hire & Contractor Limited

Profit and Loss Account for the Year Ended 31 July 2017

	2017 £	2016 £
Turnover	53,372	56,965
Other income	8	9
Cost of raw materials and consumables	(5,478)	(4,295)
Staff costs	(7,772)	(7,200)
Depreciation and other amounts written off assets	(743)	(879)
Other charges	<u>(22,158)</u>	<u>(21,425)</u>
Profit before tax	17,229	23,175
Taxation	<u>(3,387)</u>	<u>(5,977)</u>
Profit for the year	<u><u>13,842</u></u>	<u><u>17,198</u></u>

Nigel Smith Plant Hire & Contractor Limited

(Registration number: 04226285)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	4,127	4,870
Current assets	14,733	15,267
Creditors: Amounts falling due within one year	(5,315)	(10,594)
Net current assets	9,418	4,673
Total assets less current liabilities	13,545	9,543
Provisions for liabilities	(825)	(1,166)
Accruals and deferred income	(800)	(800)
	11,920	7,577
Capital and reserves	11,920	7,577

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

The Square
Fawley
Southampton
Hampshire
SO45 1DD
United Kingdom

The principal place of business is:

33 Southlands
Pennington
Lymington
Hampshire
SO41 8EE

These financial statements were authorised for issue by the director on 30 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Nigel Smith Plant Hire & Contractor Limited

(Registration number: 04226285)

Balance Sheet as at 31 July 2017

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

Approved and authorised by the director on 30 November 2017

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Mr N Smith

Director