

CROMWELL TRUCK RENTAL LIMITED
UNAUDITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

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**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The director presents his report and the financial statements for the year ended 31 March 2021.

Principal activity

The company did not trade during the current year or prior year.

Directors

The directors who served during the year were:

Mr M.B. Sansom

Mr A.P. Sansom, who was a director at the start of the year, resigned on 19 June 2020. Mr B.F. Sansom, who was a director during the year, resigned on 12 May 2021.

Small companies note

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 11 October 2021 and signed on its behalf.

Mr M.B. Sansom
Director

BALANCE SHEET
AS AT 31 MARCH 2021

	Note	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year	4	2	2
		<hr/>	<hr/>
Total assets less current liabilities		2	2
		<hr/>	<hr/>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
		<hr/>	<hr/>
		<u>2</u>	<u>2</u>

For the year ended 31 March 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 October 2021.

Mr M.B. Sansom
Director

The notes on page 3 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

1. General information

Cromwell Truck Rental Limited is a private company limited by shares incorporated and domiciled in England. The address of the registered office is Rutland House, 148 Edmund Street, Birmingham, B3 2FD.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Profit and loss account

The company did not trade during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure, and therefore made neither profit or loss. Accordingly, no profit and loss account is presented.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 3).

4. Debtors

	2021	2020
	£	£
Called up share capital not paid	<u>2</u>	<u>2</u>

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.