

REGISTERED NUMBER: 03856700 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2019

FOR

THE MOTOR VEHICLE COLLECTION COMPANY LTD

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FOR THE YEAR ENDED 31ST OCTOBER 2019**

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BALANCE SHEET
31ST OCTOBER 2019

	31.10.19		31.10.18 as restated
	£	£	£
FIXED ASSETS		818,125	822,588
CURRENT ASSETS	102,474		109,580
CREDITORS			
Amounts falling due within one year	<u>(160,384)</u>		<u>(169,188)</u>
NET CURRENT LIABILITIES		<u>(57,910)</u>	<u>(59,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		760,215	762,980
CREDITORS			
Amounts falling due after more than one year		<u>493,291</u>	<u>515,754</u>
NET ASSETS		<u>266,924</u>	<u>247,226</u>
CAPITAL AND RESERVES		<u>266,924</u>	<u>247,226</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Motor Vehicle Collection Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03856700

Registered office: Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

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**BALANCE SHEET - continued
31ST OCTOBER 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 21st May 2021 and were signed by:

Mrs A Miles - Director

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.