

Williamson Vehicle Salvage Ltd.

Company Number 3995152

DIRECTORS REPORT

This company number was originally named "**A.W.Smith Contracting Ltd.**", and was changed along with its SIC Code at the beginning of the financial year 2002 – 2003. It was established to enter into the vehicle recycling market, but due to other commitments, as of yet, has still not started trading. The company currently has no assets and its only liability is to its Director in the form of a Director's Loan, covering the cost of the business insurance taken out at the start of this financial year.

The above figures are an accurate statement of the trading activity of Williamson Vehicle Salvage Ltd. for the year 2017/18

Signed:

A.W. 

AW Smith
Director



Profit & Loss

Williamson Vehicle Salvage Limited

From: Month 1, 1st April 2017

To: Month 12, 31st March 2018

Chart of Accounts: Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>
Sales		
	0.00	0.00
Purchases		
Purchase Charges	1,410.60	1,410.60
	1,410.60	1,410.60
Direct Expenses		
	0.00	0.00
Gross Profit/(Loss):	(1,410.60)	(1,410.60)
Overheads		
Bank Charges and Interest	67.50	67.50
	67.50	67.50
Net Profit/(Loss):	(1,478.10)	(1478.10)

Balance Sheet

Williamson Vehicle Salvage Limited

From: Month 1, 1st April 2017

To: Month 12, 31st March 2018

Chart of Account: Default Layout of Accounts

	Period	Year to Date	
Fixed Assets			
		0.00	0.00
Current Assets			
Deposits and Cash	0.00	10.31	
Bank Account	0.00	152.27	
VAT Liability	0.00	25.05	
		0.00	187.63
Current Liabilities			
Bank Account	18.10	0.00	
		18.10	0.00
Current Assets less Current Liabilities:	(18.10)		187.63
Total Assets less Current Liabilities:	(18.10)		187.63
Long Term Liabilities			
Creditors : Long Term	1,460.00	29,287.68	
		1,460.00	27,827.68
Total Assets less Total Liabilities:	(1,478.10)		(29,100.05)
Capital & Reserves			
Reserves	0.00	(27,621.95)	
P&L Account	(1,478.10)	(1,478.10)	
	(1,478.10)		(29,100.05)

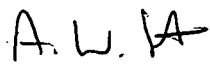
For the year ending 31st March 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed:

A handwritten signature in black ink, appearing to read 'A. W. Smith' with a stylized flourish at the end.

AW Smith
Director