PrestigeVehicle Sales &
Consultancy Ltd Filleted Accounts
Cover

PrestigeVehicle Sales & Consultancy Ltd

Company No. 04431852

Unaudited Accounts

31 March 2021

PrestigeVehicle Sales &
Consultancy Ltd Directors Report
Registrar

The Directors present their report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was sale of used cars.

Directors

The Directors who served during the year were as follows:

J. Pope
N. Pope

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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N. Pope
Director
30 March 2022

PrestigeVehicle Sales & Consultancy Ltd Balance Sheet Registrar at 31 March 2021

Company No. 04431852	2021	2020
	£	£
Fixed assets	637	679
Current assets	637,452	303,544
Creditors: Amounts falling due within one year	(394,330)	(131,349)
Net current assets	243,122	172,195
Total assets less current liabilities	243,759	172,874
Accruals and deferred income	(1,051)	(1)
	242,708	172,873
Capital and reserves	242,708	172,873

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 Number	2020 Number
The average monthly number of employees (including directors) during the year was:	3	3

3 **General information**

Its registered number is: 04431852
Its registered office is:
Orchard Cottage, The Street
Westley Waterless
Newmarket
Suffolk
CB8 0RQ

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

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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 March 2022 and signed on its behalf by:

N. Pope - Director