Valeted Vehicles Ltd Filleted Accounts Cover

Valeted Vehicles Ltd

Company No. 04756743

Unaudited Accounts

31 May 2020

Valeted Vehicles Ltd Directors Report Registrar The Director presents his report and accounts for the year ended 31 May 2020. Principal activities The principal activity of the company during the year under review was vehicle valeting. Director The Director who served during the year was as follows: P.J. Hammond 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

P.J. Hammond Director 19 January 2021

Valeted Vehicles Ltd Balance Sheet

Registrar

at 31 May 2020

Company No. 04756743	2020 £	2019 £
Current assets	17,990	13,961
Creditors: Amounts falling due within one year	(3,298)	(3,165)
Net current assets	14,692	10,796
Total assets less current liabilities	14,692	10,796
Accruals and deferred income	(495)	(480)
	14,197	10,316
Capital and reserves	14,197	10,316

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

	2020		2019
	Number		Number
The average monthly number of employees (including directors) during the year was:	2	3	2

3 General information

Its registered number is: 04756743

Its registered office is:

6 Bramley Gardens

South Oxhey

Hertfordshire

WD19 6YD

For the year ended 31 May 2020 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.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 19 January 2021 and signed on its behalf by:

P.J. Hammond - 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.