

Registered Number 05609168

THE HISTORIC VEHICLE SERVICES COMPANY LIMITED

Micro-entity Accounts

30 November 2019

THE HISTORIC VEHICLE SERVICES COMPANY LIMITED**Micro-entity Balance Sheet as at 30 November 2019****Registered Number 05609168***Notes 2019 2018*

Called up share capital not paid	1	1
Fixed Assets	-	3,802
Current Assets	33	1,489
Prepayments and accrued income	-	2,204
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	<u>33</u>	<u>3,693</u>
Total assets less current liabilities	<u>34</u>	<u>7,496</u>
Creditors: amounts falling due after more than one year	(50)	0
Provisions for liabilities	0	(6,014)
Accruals and deferred income	0	(1,371)
Total net assets (liabilities)	<u>(16)</u>	<u>111</u>
Capital and reserves	<u>(16)</u>	<u>111</u>

- For the year ending 30 November 2019 the company was entitled to exemption 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 accounts 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.

Approved by the Board on 8 January 2021

And signed on their behalf by:

Richard Barton, Director

THE HISTORIC VEHICLE SERVICES COMPANY LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 November 2019

1 Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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