

**PROSPEC VEHICLE SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

E J Wright & Co Ltd

Chartered Certified Accountants and Chartered Tax Advisers

The Laurels
Charsfield
Woodbridge
Suffolk
IP13 7QB

Prospec Vehicle Solutions Ltd
Balance Sheet
As at 31 January 2020

Registered number: 08355723

	2020	2019
	£	£
Current assets	52,025	55,217
Creditors: Amounts Falling Due Within One Year	-	(1,943)
NET CURRENT ASSETS	52,025	53,274
TOTAL ASSETS LESS CURRENT LIABILITIES	52,025	53,274
NET ASSETS	52,025	53,274
CAPITAL AND RESERVES	52,025	53,274

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2020	2019
1	1
1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2020
	£	£	£	£	£
Mr Mark Stokes	-	319	-	-	319

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Prospec Vehicle Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08355723. The registered office is 1 Dairy Farm Cottages, Cretingham, Woodbridge, Suffolk, IP13 7BD.

Prospec Vehicle Solutions Ltd
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Mark Stokes

Director

12/06/2020

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.