

**PROSPEC VEHICLE SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

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 2019

Registered number: 08355723

	2019	2018
	£	£
Current assets	55,217	56,083
Creditors: Amounts Falling Due Within One Year	(1,943)	(2,821)
	<hr/>	<hr/>
NET CURRENT ASSETS	53,274	53,262
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	53,274	53,262
	<hr/>	<hr/>
NET ASSETS	53,274	53,262
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	53,274	53,262
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. 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.

For the year ending 31 January 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Stokes

19/07/2019

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.