

Test Valley Car Breakers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

BRC accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

Test Valley Car Breakers Limited

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Test Valley Car Breakers Limited

(Registration number: 09063811)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	16,750	24,850
Current assets	20,466	15,096
Creditors: Amounts falling due within one year	(19,973)	(61,171)
Net current assets/(liabilities)	493	(46,075)
Total assets less current liabilities	17,243	(21,225)
Accruals and deferred income	(4,998)	(4,088)
	12,245	(25,313)
Capital and reserves	12,245	(25,313)

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: Shamrock Works, Andover Road, Faberstown, Nr Andover, Hampshire, SP11 9PE.

The average number of persons employed by the company (including the director) during the year, was 8 (2016 - 8).

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 March 2018

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Miss L K Lane

Director

This document was delivered using electronic communications and authenticated in accordance with the

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