

TEST VALLEY CAR BREAKERS LIMITED

**Company Registration Number:
09063811 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

TEST VALLEY CAR BREAKERS LIMITED

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TEST VALLEY CAR BREAKERS LIMITED

Company Information

for the Period Ended 31 May 2022

Registered office:

Shamrock Works
Andover Road
Ludgershall
Hampshire
SP11 9PE

Company Registration Number:

09063811 (England and Wales)

TEST VALLEY CAR BREAKERS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	412,594	-
Income from coronavirus (COVID-19) business support grants	13,529	-
Cost of Materials	(309,601)	-
Staff Costs	(122,447)	-
Depreciation and Writeoffs	(2,000)	-
Profit or (Loss) for Period	(7,925)	-

TEST VALLEY CAR BREAKERS LIMITED

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	50,000	41,750
Current assets:	30,000	104,750
Net current assets (liabilities):	30,000	104,750
Total assets less current liabilities:	80,000	146,500
Total net assets (liabilities):	80,000	146,500
Capital and reserves:	80,000	146,500

TEST VALLEY CAR BREAKERS LIMITED

Balance sheet continued

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 27 February 2023

And Signed On Behalf Of The Board By:

Name: lisa katherine lane

Status: Director

The notes form part of these financial statements

TEST VALLEY CAR BREAKERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 8

TEST VALLEY CAR BREAKERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.