

# **TEST VALLEY CAR BREAKERS LIMITED**

**Company limited by guarantee**

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

**Unaudited micro entity accounts for the year ended 31 May 2021**

**Period of accounts**

**Start date: 01 June 2020**

**End date: 31 May 2021**

# **TEST VALLEY CAR BREAKERS LIMITED**

**Company limited by guarantee**

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# **TEST VALLEY CAR BREAKERS LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 May 2021**

**Director:**

LISA LANE

**Registered office:**

Shamrock Works  
Andover Road  
Ludgershall  
Hampshire  
SP11 9PE

**Company Registration Number:**

09063811 (England and Wales)

# TEST VALLEY CAR BREAKERS LIMITED

Company limited by guarantee

## Balance sheet

As at 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	37,750	41,750
Current assets:	58,750	63,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>58,750</b>	<b>63,000</b>
Total assets less current liabilities:	96,500	104,750
Creditors: amounts falling due after more than one year:	( 6,000 )	( 7,144 )
Provision for liabilities:	( 1,000 )	( 1,000 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>89,500</b>	<b>96,606</b>
<b>Reserves:</b>	<b>89,500</b>	<b>96,606</b>

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## **Balance sheet continued**

For the year ending 31 May 2021 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 7 September 2021**

**And Signed On Behalf Of The Board By:**

Name: LISA LANE

Status: Director

The notes form part of these financial statements

# **TEST VALLEY CAR BREAKERS LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **1. Employee Information**

Average number of employees: 7

# **TEST VALLEY CAR BREAKERS LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **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.