

Registered Number 09532921

CORE VEHICLES LTD

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		1,624	1,911
Current Assets		9,566	7,291
Prepayments and accrued income		-	760
Creditors: amounts falling due within one year		(20,972)	(22,829)
Net current assets (liabilities)		<u>(11,406)</u>	<u>(14,778)</u>
Total assets less current liabilities		<u>(9,782)</u>	<u>(12,867)</u>
Creditors: amounts falling due after more than one year		(10,000)	-
Accruals and deferred income		(800)	(800)
Total net assets (liabilities)		<u>(20,582)</u>	<u>(13,667)</u>
Capital and reserves		<u>(20,582)</u>	<u>(13,667)</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 December 2021

And signed on their behalf by:

M R Ward, Director

Footnotes:

- **Advances and credits**
At the year end the company owed the directors £20,668 (2020 £21,918). There is no fixed date for repayment.

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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