B J CAR SALVAGE LIMITED FILLETED ACCOUNTS COVER

B J CAR SALVAGE LIMITED

Company No. 10238018

Unaudited Accounts

30 June 2019

B J CAR SALVAGE LIMITED
DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 30 June 2019.

Principal activities

The principal activity of the company during the year under review was Vehicle recovery and disposal.

Director

The Director who served during the year was as follows:

B.J. SOUTHALL

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

....

B.J. SOUTHALL
Director
25 March 2020

B J CAR SALVAGE LIMITED
BALANCE SHEET REGISTRAR
at 30 June 2019

Company No. **10238018**	**2019**	**2018**
	£	**£**
Fixed assets	15,026	6,521
Current assets	15,271	35,125
Creditors: Amounts falling due within one year	(19,489)	(23,930)
Net current assets	(4,218)	11,195
Total assets less current liabilities	10,808	17,716
Accruals and deferred income	(2,286)	(6,735)
	8,522	10,981
Capital and reserves	8,522	10,981

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **General information**

Its registered number is: 10238018

Its registered office is:

45 ROOKER AVENUE

WOLVERHAMPTON

WV2 2DT

For the year ended 30 June 2019 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 25 March 2020

And signed on its behalf by:

B.J. SOUTHALL

Director

25 March 2020