

**B J CAR SALVAGE LIMITED FILLETED  
ACCOUNTS COVER**

**B J CAR SALVAGE LIMITED**

**Company No. 10238018**

**Unaudited Accounts**

**30 June 2018**

**B J CAR SALVAGE LIMITED**  
**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 30 June 2018.

**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

Signed on behalf of the board

.....  
B.J. SOUTHALL

Director

17 March 2019

**B J CAR SALVAGE LIMITED**  
**BALANCE SHEET REGISTRAR**  
**at 30 June 2018**

**Company No. 10238018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,521	-
Current assets	35,125	13,440
Creditors: Amounts falling due within one year	(23,930)	(11,964)
Net current assets	11,195	1,476
Total assets less current liabilities	17,716	1,476
Accruals and deferred income	(6,735)	(851)
	10,981	625
<b>Capital and reserves</b>	10,981	625

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
10238018

Its registered office is:  
45 ROOKER AVENUE  
WOLVERHAMPTON  
WV2 2DT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 March 2019

And signed on its behalf by:

B.J. SOUTHALL

Director

17 March 2019

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.