

**VEHICLE ANCESTRY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

VEHICLE ANCESTRY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VEHICLE ANCESTRY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	David Ian Agnew
Company Number	10747337 (England and Wales)
Registered Office	8 ROWTHORN DRIVE SHIRLEY SOLIHULL WEST MIDLANDS B90 4ST ENGLAND
Accountants	Perfect Balance Accounting 63 Micklehill Drive Solihull West Midlands B90 2PU

VEHICLE ANCESTRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		1	1
Current assets			
Debtors	4	(4,600)	-
Cash at bank and in hand		18,796	15,947
		14,196	15,947
Creditors: amounts falling due within one year	5	(4,945)	(3,949)
Net current assets		9,251	11,998
Net assets		9,252	11,999
Capital and reserves			
Profit and loss account		9,252	11,999
Shareholders' funds		9,252	11,999

For the year ending 31 May 2023 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 January 2024 and were signed on its behalf by

David Ian Agnew
Director

Company Registration No. 10747337

VEHICLE ANCESTRY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

Vehicle Ancestry Ltd is a private company, limited by shares, registered in England and Wales, registration number 10747337. The registered office is 8 ROWTHORN DRIVE, SHIRLEY, SOLIHULL, WEST MIDLANDS, B90 4ST, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Other debtors	(4,600)	-
---------------	---------	---

5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	4,745	3,749
Accruals	200	200
	<u>4,945</u>	<u>3,949</u>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

