REGISTERED NUMBER: 11058174 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2020

for

Vehicle Breakdown Recovery Services Ltd

M J Miller & Co. Ltd
Chartered Certified Accountants
56 Gidlow Lane
Gidlow
Wigan
Lancashire
WN6 7DP

Contents of the Financial Statements for the Year Ended 31 October 2020

Balance Sheet
31 October 2020

		31.10.20		31.10.19
	£	£	£	£
FIXED ASSETS		132,378		67,549
CURRENT ASSETS	26,181		634	
CREDITORS				
Amounts falling due within one year	(120,114)		(85,992)	
NET CURRENT LIABILITIES		(93,933)		(85,358)
TOTAL ASSETS LESS CURRENT LIABILITIES		38,445		(17,809)
CREDITORS				
Amounts falling due after more than one year		120,025		29,193
NET LIABILITIES		(81,580)		(47,002)
CAPITAL AND RESERVES		(81,580)		(47,002)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Vehicle Breakdown Recovery Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11058174

Registered office:
Unit 7
Prestwood Court
Leacroft Road, Risley
Warrington
WA3 6SB

The accounts have been compiled on a going concern basis. Although the balance sheet is negative the director is of the opinion the company is able to meet its day to day working capital commitments.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - 4) .

continued...

Balance Sheet - continued
31 October 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11 February 2021 and were signed by:

C P Ferguson - Director