

Registered number
11158735

Rapid Military Vehicle Restoration Limited

Filleted Accounts

31 January 2021

Rapid Military Vehicle Restoration Limited**Registered number: 11158735****Balance Sheet****as at 31 January 2021**

	2021	2020
	£	£
Fixed assets	56,582	11,801
Current assets	139,755	176,631
Creditors: amounts falling due within one year	(130,473)	(176,427)
Net current assets	9,282	204
Total assets less current liabilities	65,864	12,005
Creditors: amounts falling due after more than one year	(57,196)	-
Accruals and deferred income	(162)	(162)
Net assets	8,506	11,843
 Capital and reserves	 8,506	 11,843
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is The Warehouse, Old Cooperative Buildings, Horden Peterlee SR8 4DL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R P Dove

Director

Approved by the board on 25 October 2021

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.