

REX REMOVALS & CLEARANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

REX REMOVALS & CLEARANCE LTD
UNAUDITED ACCOUNTS
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REX REMOVALS & CLEARANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Vahid Ezaz
Company Number	11643299 (England and Wales)
Registered Office	133 Viglen House Alperton Lane Wembley HA0 1HD England
Accountants	Chama Accountants 133 Viglen House Business Centre, Alperton Lane, Wembley, HA0 1HD

REX REMOVALS & CLEARANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	26,096	16,523
Current assets			
Cash at bank and in hand		16,558	5
Creditors: amounts falling due within one year	<u>5</u>	-	(156)
Net current assets/(liabilities)		<u>16,558</u>	<u>(151)</u>
Total assets less current liabilities		42,654	16,372
Creditors: amounts falling due after more than one year	<u>6</u>	(38,788)	(15,606)
Net assets		<u>3,866</u>	<u>766</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>3,766</u>	<u>666</u>
Shareholders' funds		<u>3,866</u>	<u>766</u>

For the year ending 31 October 2020 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 12 January 2021 and were signed on its behalf by

Vahid Ezaz
Director

Company Registration No. 11643299

REX REMOVALS & CLEARANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

REX REMOVALS & CLEARANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 11643299. The registered office is 133 Viglen House , Alperton Lane, Wembley, HA0 1HD, 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 been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% straight Line method
Motor vehicles	20% Straight Line method

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2019	20,150
Additions	16,500
At 31 October 2020	36,650
Depreciation	
At 1 November 2019	3,627
Charge for the year	6,927
At 31 October 2020	10,554
Net book value	
At 31 October 2020	26,096
At 31 October 2019	16,523

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	-	156

REX REMOVALS & CLEARANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	18,662	-
Loans from directors	20,126	15,606
	<hr/>	<hr/>
	38,788	15,606
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7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

