

LONDON ZONE VEHICLES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

LONDON ZONE VEHICLES LTD
UNAUDITED ACCOUNTS
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LONDON ZONE VEHICLES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Sean Stanway
Company Number	11942161 (England and Wales)
Registered Office	UNIT 6 BASSETT BUSINESS UNITS HURRICANE WAY, NORTH WEALD EPPING ESSEX CM16 6AA United Kingdom
Accountants	Geppert & Co PO Box 9938 Epping Essex CM16 9BF

LONDON ZONE VEHICLES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	13,125
Current assets		
Debtors	5	8,158
Creditors: amounts falling due within one year	6	(27,681)
Net current liabilities		(19,523)
Net liabilities		(6,398)
Capital and reserves		
Called up share capital		1
Profit and loss account		(6,399)
Shareholders' funds		(6,398)

For the year ending 30 April 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 9 April 2021 and were signed on its behalf by

Sean Stanway
Director

Company Registration No. 11942161

LONDON ZONE VEHICLES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

London Zone Vehicles Ltd is a private company, limited by shares, registered in England and Wales, registration number 11942161. The registered office is UNIT 6 BASSETT BUSINESS UNITS, HURRICANE WAY, NORTH WEALD, EPPING, ESSEX, CM16 6AA, United Kingdom.

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:

Motor vehicles	25% on reducing balance
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4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 May 2019	-
Additions	17,500
At 30 April 2020	17,500
Depreciation	
Charge for the year	4,375
At 30 April 2020	4,375
Net book value	
At 30 April 2020	13,125

LONDON ZONE VEHICLES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

5 Debtors	2020
	£
Less than one year	
VAT	333
Trade debtors	7,825
Total debtors less than one year	8,158
Greater than one year	
Total debtors	8,158
6 Creditors: amounts falling due within one year	2020
	£
Bank loans and overdrafts	5,721
Taxes and social security	101
Other creditors	9,859
Loans from directors	9,500
Accruals	2,500
	27,681
7 Average number of employees	
During the year the average number of employees was 2.	

