

REDDITCH VEHICLE RECYCLING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

REDDITCH VEHICLE RECYCLING LTD
UNAUDITED ACCOUNTS
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REDDITCH VEHICLE RECYCLING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	IAN PARKES
Company Number	14084373 (England and Wales)
Registered Office	Unit 4 Lakeside Trading Centre Beoley Road East Redditch B98 8PE England

REDDITCH VEHICLE RECYCLING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	4	35,690
Current assets		
Debtors	5	9,405
Cash at bank and in hand		1,050
		<u>10,455</u>
Creditors: amounts falling due within one year	6	(86,478)
Net current liabilities		<u>(76,023)</u>
Net liabilities		<u>(40,333)</u>
Capital and reserves		
Profit and loss account		<u>(40,333)</u>
Shareholders' funds		<u><u>(40,333)</u></u>

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 27 February 2024 and were signed on its behalf by

IAN PARKES
Director

Company Registration No. 14084373

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

1 Statutory information

Redditch Vehicle Recycling Ltd is a private company, limited by shares, registered in England and Wales, registration number 14084373. The registered office is Unit 4 Lakeside Trading Centre, Beoley Road East, Redditch, B98 8PE, 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:

Land & buildings	5
Plant & machinery	5
Fixtures & fittings	5

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 June 2022	-	-	-	-
Additions	5,326	36,539	2,755	44,620
At 31 May 2023	5,326	36,539	2,755	44,620
Depreciation				
Charge for the year	1,071	7,308	551	8,930
At 31 May 2023	1,071	7,308	551	8,930
Net book value				
At 31 May 2023	4,255	29,231	2,204	35,690

5 Debtors

	2023
	£
Amounts falling due within one year	
VAT	9,405

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

6 Creditors: amounts falling due within one year	2023
	£
VAT	2,738
Loans from directors	83,040
Accruals	700
	<hr/>
	86,478
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7 Average number of employees

During the year the average number of employees was 0.

