# SUSSEX VELO LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

# SUSSEX VELO LTD ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	4	

### SUSSEX VELO LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**Director** Phillip Keith Pullen

Company Number 08973818 (England and Wales)

Registered Office 28a Worthing Road

Rustington Littlehampton West Sussex BN16 1HU

Accountants Touchcomp Accounts Ltd

29 Willowhayne Avenuc

East Preston Littlehampton West Sussex BN16 1PE

## SUSSEX VELO LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		740		903
Current assets	74,492		89,054	
Creditors: amounts falling due within one year	(14,300)		(18,416)	
Net current assets		60,192		70,638
Total assets less current liabilities		60,932		71,541
Net assets	-	60,932		71,541
Capital and reserves	<u>-</u>	60,932		71,541

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Sussex Velo Ltd is a private company, limited by shares, registered in England and Wales, registration number 08973818. The registered office is 28a Worthing Road, Rustington, Littlehampton, West Sussex, BN16 1HU.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 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.

Approved by the board on 3 May 2022

Phillip Keith Pullen Director

Company Registration No. 08973818

