## VEHICLE EXCHANGE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

# VEHICLE EXCHANGE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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## VEHICLE EXCHANGE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

**Director** David Roylance

Company Number 12225997 (England and Wales)

Registered Office Adrian Road Garage

Adrian Road Bolton BL1 3LG United Kingdom

**Accountants** Legend Financial and Tax Advisers Limited

246-250 Romford Road

Citygate House London

E7 9HZ

### VEHICLE EXCHANGE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022 £		2021 £
Current assets	180		814	
Creditors: amounts falling due within one year	1,726		11,231	
Net current assets		1,906		12,045
Total assets less current liabilities		1,906		12,045
Creditors: amounts falling due after more than one year		(36,314)		(47,252)
Net liabilities	- -	(34,408)		(35,207)
Capital and reserves	<u>-</u>	(34,408)	,	(35,207)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Vehicle Exchange Ltd is a private company, limited by shares, registered in England and Wales, registration number 12225997. The registered office is Adrian Road Garage, Adrian Road, Bolton, BL1 3LG, United Kingdom.

### 2 Average number of employees

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

For the year ending 30 September 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 10 November 2022

David Roylance Director

Company Registration No. 12225997

