

# Van and Car Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

# Van and Car Limited

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# **Van and Car Limited**

## **Company Information**

<b>Directors</b>	Mr L P Jeffries Mrs B J Jeffries
<b>Company secretary</b>	Mrs B J Jeffries

<b>Registered office</b>	Kingsnorth Ironworks Ashford Road Kingsnorth Ashford Kent TN26 1NJ
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<b>Accountants</b>	JLSN Limited 27 Castle Street Canterbury Kent CT1 2PX
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**Van and Car Limited**  
**(Registration number: 06752873)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	31,223	33,464
Current assets	103,935	49,080
Creditors: Amounts falling due within one year	(78,940)	(57,563)
Net current assets/(liabilities)	24,995	(8,483)
Total assets less current liabilities	56,218	24,981
Accruals and deferred income	(1,642)	(1,753)
	<u>54,576</u>	<u>23,228</u>
Capital and reserves	<u>54,576</u>	<u>23,228</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Kingsnorth Ironworks  
Ashford Road  
Kingsnorth  
Ashford  
Kent  
TN26 1NJ  
United Kingdom

These financial statements were authorised for issue by the Board on 13 June 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 4).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Van and Car Limited**  
**(Registration number: 06752873)**  
**Balance Sheet as at 31 March 2023**

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 June 2023 and signed on its behalf by:

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Mr L P Jeffries  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.