

Registered number
08129456

Vehicle Car Limited

Filleted Accounts

31 July 2021

Vehicle Car Limited**Registered number:** 08129456**Balance Sheet****as at 31 July 2021**

	Notes	2021 £	2020 £
Fixed assets			
Investments	3	179	179
Creditors: amounts falling due within one year	4	(79)	(79)
Net current liabilities		(79)	(79)
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Woods

Director

Approved by the board on 29 March 2022

Vehicle Car Limited
Notes to the Accounts
for the year ended 31 July 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>-</u>	<u>-</u>

3 Investments

	Investments in subsidiary undertakings	Other investments	Total
	£	£	£
Cost			
At 1 August 2020	51	128	179
At 31 July 2021	<u>51</u>	<u>128</u>	<u>179</u>

The company's investment in the subsidiary undertaking represents a 51% shareholding in Westcountry Rentals Limited, a car rental business. The aggregate capital and reserves at its last accounting date of 31 December 2020 amounted to (£134,572 - deficit) and the loss retained for the year ended on that date was £202,056. The registered address of the subsidiary is 2 Reigate Road, Sidlow, Reigate, Surrey RH2 8QH

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	<u>79</u>	<u>79</u>

5 Other information

Vehicle Car Limited is a private company limited by shares and incorporated in England. Its

registered office is:

2 Reigate Road

Sidlow

Reigate

Surrey

RH2 8QH

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.