

MAD DOGS & VINTAGE VANS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

MAD DOGS & VINTAGE VANS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MAD DOGS & VINTAGE VANS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Joanna Pilkington
Company Number	10005886 (England and Wales)
Registered Office	Old Rectory Brampton Abbots Ross on Wye Herefordshire HR9 7JE
Accountants	Kings Accountancy Ltd Suite 2 Offices Cantilupe Road Ross on Wye Herefordshire HR9 7AN

MAD DOGS & VINTAGE VANS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	22,567	27,521
Current assets			
Cash at bank and in hand		23,675	3,230
Creditors: amounts falling due within one year	5	(28,702)	(12,066)
Net current liabilities		(5,027)	(8,836)
Net assets		17,540	18,685
Capital and reserves			
Called up share capital		100	100
Share premium		30,963	30,963
Profit and loss account		(13,523)	(12,378)
Shareholders' funds		17,540	18,685

For the year ending 31 March 2021 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 her 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 10 December 2021 and were signed on its behalf by

Joanna Pilkington
Director

Company Registration No. 10005886

MAD DOGS & VINTAGE VANS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Mad Dogs & Vintage Vans Limited is a private company, limited by shares, registered in England and Wales, registration number 10005886. The registered office is Old Rectory, Brampton Abbots, Ross on Wye, Herefordshire, HR9 7JE.

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 remained unchanged from the previous year, and also 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	18% reducing balance
Plant & machinery	18% reducing balance
Fixtures & fittings	18% reducing balance
Computer equipment	18% reducing balance

4 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 April 2020	11,158	42,586	12,323	397	66,464
At 31 March 2021	11,158	42,586	12,323	397	66,464
Depreciation					
At 1 April 2020	6,655	24,275	7,787	226	38,943
Charge for the year	811	3,296	816	31	4,954
At 31 March 2021	7,466	27,571	8,603	257	43,897
Net book value					
At 31 March 2021	3,692	15,015	3,720	140	22,567
At 31 March 2020	4,503	18,311	4,536	171	27,521

MAD DOGS & VINTAGE VANS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	92	19
Other creditors	900	950
Loans from directors	27,710	11,097
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	28,702	12,066
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6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

