

Registered Number 13741197

THE VALET VAN NE LTD

Micro-entity Accounts

30 November 2022

Micro-entity Balance Sheet as at 30 November 2022

	<i>Notes</i>	<i>2022</i>
		£
Called up share capital not paid		-
Fixed Assets		10,000
Current Assets		4,883
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>4,883</u>
Total assets less current liabilities		<u>14,883</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>14,883</u>
Capital and reserves		<u>14,883</u>

- For the year ending 30 November 2022 the company was entitled to exemption 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 directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2023

And signed on their behalf by:

Peter Phillip Atkins, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2022**1 Employees**

2022

Average number of employees during the period

0

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