

**CARDIFF VEHICLE TEST CENTRE (ATF) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Cardiff Vehicle Test Centre (Atf) Limited
Balance Sheet
As at 31 March 2021

Registered number: 07720889

	2021	2020
	£	£
Fixed assets	38,854	53,477
Current assets	148,995	203,708
Prepayments and accrued income	23,398	23,398
Creditors: Amounts Falling Due Within One Year	(76,404)	(98,738)
NET CURRENT ASSETS	95,989	128,368
TOTAL ASSETS LESS CURRENT LIABILITIES	134,843	181,845
Accruals and deferred income	(11,674)	(11,671)
NET ASSETS	123,169	170,174
CAPITAL AND RESERVES	123,169	170,174

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was : 2 (2020: 2)

2. General Information

Cardiff Vehicle Test Centre (Atf) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07720889 . The registered office is Dragon House Coaster Place, Rover Way, Cardiff, CF10 4XZ.

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.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Andrew Rosser

Director

02/12/2021

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.