

REGISTERED NUMBER: 03266317 (England and Wales)

Ontime (Essex) Rescue & Recovery Limited
Unaudited Financial Statements
for the Year Ended 30th June 2023

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Ontime (Essex) Rescue & Recovery Limited

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for the Year Ended 30th June 2023**

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Ontime (Essex) Rescue & Recovery Limited

**Company Information
for the Year Ended 30th June 2023**

Directors:

Mr J Brinklow
Mr D M Mellett

Registered office:

The Handover Centre
Appletree Trading Estate
Appletree Road
Chipping Warden
Northamptonshire
OX17 1LL

Registered number:

03266317 (England and Wales)

Accountants:

Wilson Stevens
Accountants
4th Floor
100 Fenchurch Street
London
EC3M 5JD

Statement of Financial Position
30th June 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	10,000	10,000
Total assets less current liabilities		<u>10,000</u>	<u>10,000</u>
Capital and reserves			
Called up share capital		10,000	10,000
		<u>10,000</u>	<u>10,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 07/03/2024 and were signed on its behalf by:



Mr J Brinklow - Director

Ontime (Essex) Rescue & Recovery Limited

Notes to the Financial Statements for the Year Ended 30th June 2023

1. Statutory information

Ontime (Essex) Rescue & Recovery Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. Employees and directors

The average number of employees during the year was 2 (2022 - 2).

4. Debtors: amounts falling due within one year

	2023	2022
	£	£
Amounts owed by group undertakings	10,000	10,000

5. Ultimate controlling party

The company is a wholly owned subsidiary of Ontime Automotive Limited whose ultimate parent company is J & J Brinklow Holdings Limited, a company registered in the United Kingdom.