

B.K. Vehicle Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

B.K. Vehicle Services Limited

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B.K. Vehicle Services Limited

Company Information

Director Mr B E Barnard

Company secretary Mrs K King

Registered office 1a Harrison Drive
Braintree
Essex
CM7 1DE

Accountants Anthony Russel Limited
Chartered Accountants and Registered Auditor
Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

B.K. Vehicle Services Limited
(Registration number: 03676298)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	301	399
Current assets	7,617	6,694
Prepayments and accrued income	158	157
Creditors: Amounts falling due within one year	(2,417)	(1,176)
Net current assets	5,358	5,675
Total assets less current liabilities	5,659	6,074
Accruals and deferred income	(821)	(820)
	4,838	5,254
Capital and reserves	4,838	5,254

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

1a Harrison Drive
Braintree
Essex
CM7 1DE
England

These financial statements were authorised for issue by the director on 10 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

B.K. Vehicle Services Limited

(Registration number: 03676298)

Balance Sheet as at 31 December 2019

3 Related party transactions

Transactions with directors

	At 1 January 2019 £	Advances to directors £	Repayments by director £	At 31 December 2019 £
2019				
Mr B E Barnard				
No interest charged	3,858	14,100	(13,588)	4,371
	<u>3,858</u>	<u>14,100</u>	<u>(13,588)</u>	<u>4,371</u>

	At 1 January 2018 £	Advances to directors £	Repayments by director £	At 31 December 2018 £
2018				
Mr B E Barnard				
2.5% Interest charged	8,266	15,084	(19,492)	3,858
	<u>8,266</u>	<u>15,084</u>	<u>(19,492)</u>	<u>3,858</u>

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 March 2020

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Mr B E Barnard
Director

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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.