

B.K. Vehicle Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

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 2021

	2021 £	2020 £
Fixed assets	-	199
Current assets	4,094	12,402
Prepayments and accrued income	-	157
Creditors: Amounts falling due within one year	(1,130)	(2,021)
Net current assets	2,964	10,538
Total assets less current liabilities	2,964	10,737
Creditors: Amounts falling due after more than one year	-	(6,933)
Accruals and deferred income	(1,160)	(771)
	1,804	3,033
Capital and reserves	1,804	3,033

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 28 March 2022.

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 (2020 - 1).

B.K. Vehicle Services Limited**(Registration number: 03676298)****Balance Sheet as at 31 December 2021****3 Related party transactions****Transactions with directors**

	At 1 January 2021 £	Advances to directors £	Repayments by director £	At 31 December 2021 £
2021				
Mr B E Barnard				
No interest charged	2,608	13,769	(14,600)	1,777
	<u>2,608</u>	<u>13,769</u>	<u>(14,600)</u>	<u>1,777</u>

	At 1 January 2020 £	Advances to directors £	Repayments by director £	At 31 December 2020 £
2020				
Mr B E Barnard				
No interest charged	4,371	12,138	(13,901)	2,608
	<u>4,371</u>	<u>12,138</u>	<u>(13,901)</u>	<u>2,608</u>

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Balance Sheet as at 31 December 2021

For the financial year ending 31 December 2021 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.

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.

Approved and authorised by the director on 28 March 2022

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Mr B E Barnard
Director

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.