

**Report of the Directors and**  
**Unaudited Financial Statements for the Year Ended 31 December 2020**  
**for**  
**Toomey Vehicle Rentals Limited**



# Toomey Vehicle Rentals Limited

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# Toomey Vehicle Rentals Limited

Company Information  
for the Year Ended 31 December 2020

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**DIRECTORS:**

Michael J Toomey  
N D Rickwood

**SECRETARY:**

N D Rickwood

**REGISTERED OFFICE:**

Service House  
West Mayne  
Basildon  
Essex  
SS15 6RW

**REGISTERED NUMBER:**

04146607 (England and Wales)

# Toomey Vehicle Rentals Limited

Report of the Directors  
for the Year Ended 31 December 2020

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The directors present their report with the financial statements of the company for the year ended 31 December 2020.

The company has not traded during the year.

## **DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2020 to the date of this report.

Michael J Toomey  
N D Rickwood

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

## **ON BEHALF OF THE BOARD:**



N D Rickwood - Director

24 March 2021

Toomey Vehicle Rentals Limited (Registered number: 04146607)

Balance Sheet  
31 December 2020

	2020 £	2019 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Retained earnings	<u>(100)</u>	<u>(100)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 24 March 2021 and were signed on its behalf by:



N D Rickwood - Director

The notes on page 5 form part of these financial statements

## Toomey Vehicle Rentals Limited

### Income Statement for the Year Ended 31 December 2020

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During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes on page 5 form part of these financial statements

# Toomey Vehicle Rentals Limited

Notes to the Financial Statements  
for the Year Ended 31 December 2020

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## 1. STATUTORY INFORMATION

Toomey Vehicle Rentals Limited is a private company, incorporated in England, limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

## 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.

## 3. RELATED PARTY DISCLOSURES

The directors have taken advantage of the exemptions conferred by section 33.1A Financial Reporting Standard 102 and accordingly no disclosure has been made of transactions between group companies.

## 4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Michael J Toomey.