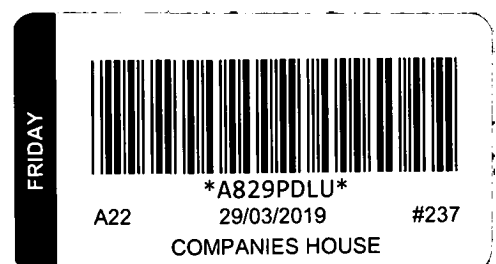


Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 December 2018
for
Toomey Vehicle Rentals Limited



Toomey Vehicle Rentals Limited

Contents of the Financial Statements for the Year Ended 31 December 2018

	Page
Company Information	1
Report of the Directors	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	5

Toomey Vehicle Rentals Limited

Company Information
for the Year Ended 31 December 2018

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)

ACCOUNTANTS:

Grant Thornton UK LLP
Statutory Auditor, Chartered Accountants
80 Compair Crescent
Ipswich
Suffolk
IP2 0EH

Toomey Vehicle Rentals Limited

Report of the Directors
for the Year Ended 31 December 2018

The directors present their report with the financial statements of the company for the year ended 31 December 2018.

The company has not traded during the year.

PRINCIPAL ACTIVITY

The company did not trade during the year.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2018 to the date of this report.

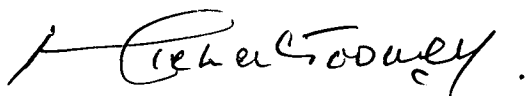
Michael J Toomey
N D Rickwood

Other changes in directors holding office are as follows:

A C T Forster ceased to be a director after 31 December 2018 but prior to the date of this report.

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:



Michael J Toomey - Director

27 March 2019

Toomey Vehicle Rentals Limited

Income Statement for the Year Ended 31 December 2018

	Notes	2018 £	2017 £
TURNOVER		-	-
OPERATING PROFIT		-	-
Inter-company loan waiver	3	629,278	-
PROFIT BEFORE TAXATION		629,278	-
Tax on profit		-	-
PROFIT FOR THE FINANCIAL YEAR		629,278	-

The notes on page 5 form part of these financial statements

Toomey Vehicle Rentals Limited (Registered number: 04146607)

Balance Sheet
31 December 2018

	Notes	2018 £	2017 £
CREDITORS			
Amounts falling due within one year	4	-	(629,278)
NET CURRENT LIABILITIES		-	(629,278)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	(629,278)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(100)	(629,378)
SHAREHOLDERS' FUNDS		-	(629,278)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

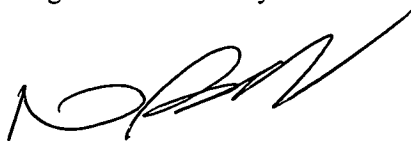
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 27 March 2019 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

Notes to the Financial Statements
for the Year Ended 31 December 2018

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

3. EXCEPTIONAL ITEMS

	2018 £	2017 £
Inter-company loan waiver	<u>629,278</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Bank overdrafts	-	627,332
Trade creditors	-	1,946
	<u>-</u>	<u>629,278</u>

5. 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.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Michael J Toomey.