Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Toomey Vehicle Rentals Limited

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Company Information for the Year Ended 31 December 2021

DIRECTORS:

N D Rickwood

S J Decelis

SECRETARY:

N D Rickwood

REGISTERED OFFICE:

Service House West Mayne Basildon Essex SS15 6RW

REGISTERED NUMBER:

04146607 (England and Wales)

Report of the Directors for the Year Ended 31 December 2021

The directors present their report with the financial statements of the company for the year ended 31 December 2021.

The company has not traded during the year.

DIRECTORS

N D Rickwood has held office during the whole of the period from 1 January 2021 to the date of this report.

Other changes in directors holding office are as follows:

Michael J Toomey - deceased 22 November 2021

S J Decelis was appointed as a director after 31 December 2021 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:

N D Rickwood - Director

23 March 2022

Toomey Vehicle Rentals Limited (Registered number: 04146607)

Balance Sheet 31 December 2021

	2021 £	2020 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u>
CAPITAL AND RESERVES Called up share capital Retained earnings	100 (100)	100 (100)
SHAREHOLDERS' FUNDS	— -	- -

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

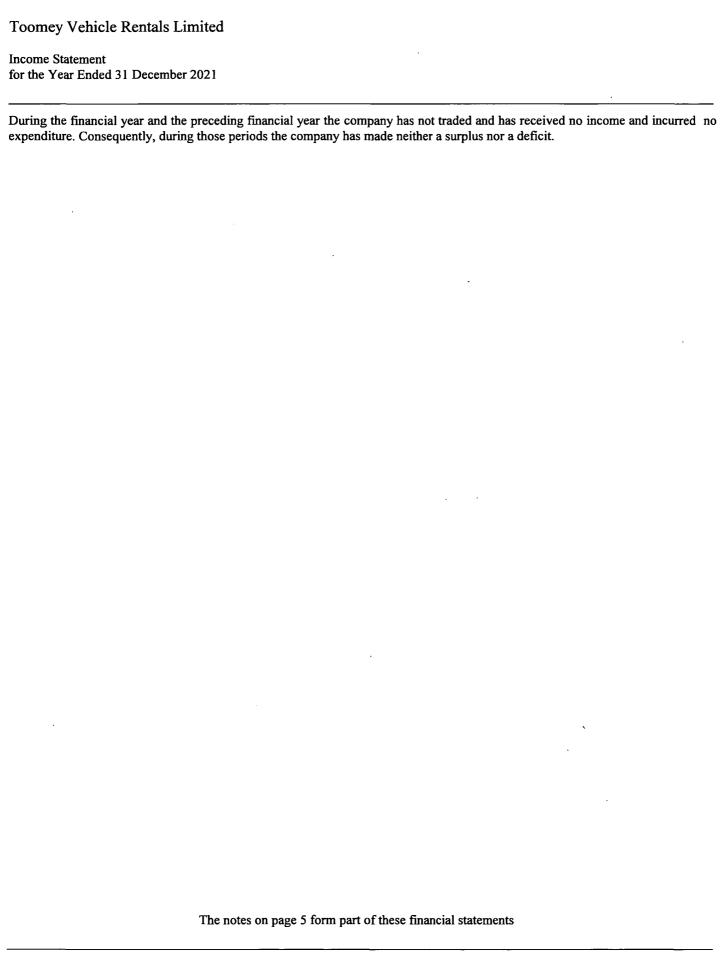
The directors acknowledge their responsibilities for:

- (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 23 March 2022 and were signed on its behalf by:

S J Decelis - Director



Notes to the Financial Statements for the Year Ended 31 December 2021

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 the Toomey Charitable Trust.