

COMPANY REGISTRATION NUMBER: 06523378

Trevor McVittie Limited

Filleted Unaudited Financial Statements

30 April 2022

Trevor McVittie Limited
Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	2,815	3,237
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Current assets	110,444	184,330
Creditors: amounts falling due within one year	42,873	119,129
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Net current assets	67,571	65,201
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Total assets less current liabilities	70,386	68,438
Creditors: amounts falling due after more than one year	22,500	22,500
Provisions for liabilities	535	615
Accruals and deferred income	525	500
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	46,826	44,823
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Capital and reserves	46,826	44,823
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr T McVittie	(96,430)	69,100	(27,330)
2021			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr T McVittie	(76,717)	(19,713)	(96,430)

For the year ending 30 April 2022 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 October 2022 , and are signed on behalf of the board by:

Mr T McVittie

Director

Company registration number: 06523378

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Briar Lea House, Brampton Road, Longtown, Carlisle, Cumbria, CA6 5TN, UK.

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.