

Company Registration Number 07245879 (England and Wales)

MANCHESTER VEHICLE LEASING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

MANCHESTER VEHICLE LEASING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets			130		2,665
Current assets					
Stocks		-		11,204	
Debtors		2,935		-	
Cash at bank and in hand		21,796		19,856	
		<u>24,731</u>		<u>31,060</u>	
Creditors: amounts falling due within one year		<u>(300)</u>		<u>(1,020)</u>	
Net current assets			24,431		30,040
Total assets less current liabilities			<u>24,561</u>		<u>32,705</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss reserves			24,560		32,704
Total equity			<u>24,561</u>		<u>32,705</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number	2021 Number
Employees	-	-

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

For the Period ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MANCHESTER VEHICLE LEASING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

The financial statements were approved and signed by the director and authorised for issue on 24 August 2022

Mr S Bracken

Director

Company Registration No. 07245879

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.