

**Registered Number 07390480**

**"YES" CAR RENTAL LTD**

**Micro-entity Accounts**

**30 September 2020**

**Micro-entity Balance Sheet as at 30 September 2020**

|                                                                | <i>Notes</i> | <i>2020</i>   | <i>2019</i>   |
|----------------------------------------------------------------|--------------|---------------|---------------|
|                                                                |              | <i>£</i>      | <i>£</i>      |
| <b>Fixed Assets</b>                                            |              | 43,751        | 39,239        |
| <b>Current Assets</b>                                          |              | 11,001        | 9,928         |
| <b>Prepayments and accrued income</b>                          |              | 1,400         | 1,570         |
| <b>Net current assets (liabilities)</b>                        |              | <u>12,401</u> | <u>11,498</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>56,152</u> | <u>50,737</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (1,040)       | (1,039)       |
| <b>Accruals and deferred income</b>                            |              | (880)         | (880)         |
| <b>Total net assets (liabilities)</b>                          |              | <u>54,232</u> | <u>48,818</u> |
| <b>Capital and reserves</b>                                    |              | <u>54,232</u> | <u>48,818</u> |

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 September 2021

And signed on their behalf by:

**K Moody, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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