

**ADVENTURE VEHICLES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

4 Hounslow Road
Whitton
Middlesex
TW2 7EX

Adventure Vehicles Limited
Balance Sheet
As at 31 January 2022

Registered number: 11158004

	2022	2021
	£	£
Current assets	92,275	92,274
Creditors: Amounts Falling Due Within One Year	(70,928)	(70,927)
NET CURRENT ASSETS	21,347	21,347
TOTAL ASSETS LESS CURRENT LIABILITIES	21,347	21,347
Creditors: Amounts Falling After More Than One Year	(19,000)	(19,000)
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	1,147	1,147
CAPITAL AND RESERVES	1,147	1,147

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Adventure Vehicles Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11158004 . The registered office is 4 Hounslow Road, Whitton, Twickenham, Middlesex, TW2 7EX.

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Paul Fisher

Director

31/10/2022

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.