

COMPANY REGISTRATION NUMBER: 12459644

Truck and Van Plus Ltd

Filleted Unaudited Financial Statements

28 February 2021

Truck and Van Plus Ltd
Statement of Financial Position
28 February 2021

	Period from 12 Feb 20 to 28 Feb 21 £
Current assets	328,692
Creditors: amounts falling due within one year	204,120

Net current assets	124,572

Total assets less current liabilities	124,572

Capital and reserves	124,572

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

2. Director's advances, credits and guarantees

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

28 Feb 21

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr W J Lee	—	(118,567)	40,054	(78,513)
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For the period ending 28 February 2021 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 period 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 11 November 2021 , and are signed on behalf of the board by:

Mr W J Lee

Director

Company registration number: 12459644

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Dell, Clayton Road, Chessington, KT9 1NN, United Kingdom.

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.