

Registered Number: 12462764  
England and Wales

## HINTON VEHICLE SERVICES LTD

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 March 2021

**End date:** 28 February 2022

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<b>Directors</b>	Stuart Reid-Jones Matthew Townsend
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<b>Registered Number</b>	12462764
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<b>Registered Office</b>	Monkswell Little Baldon Oxfordshire OX44 9PU
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<b>Accountants</b>	Cypher Monkswell Little Baldon Oxford OX44 9PU
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**HINTON VEHICLE SERVICES LTD**  
**Statement of Financial Position**  
**As at 28 February 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		13,910		13,038
Current assets	28,973		28,263	
Prepayments and accrued income	4,762		1,789	
Creditors: amount falling due within one year	(21,014)		(17,166)	
<b>Net current assets</b>		<b>12,721</b>		<b>12,886</b>
<b>Total assets less current liabilities</b>		<b>26,631</b>		<b>25,924</b>
<b>Net assets</b>		<b>26,631</b>		<b>25,924</b>
<b>Capital and reserves</b>		<b>26,631</b>		<b>25,924</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Hinton Vehicle Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12462764, registration address Monkswell, Little Baldon, Oxfordshire, Oxfordshire, Oxfordshire, OX44 9PU.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

### **Dividends**

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	4 years Straight Line
Motor Vehicles	4 years Straight Line
Computer Equipment	4 years Straight Line

### **Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and Machinery</b>	<b>Motor Vehicles</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 March 2021	(1,761)	3,000	-	1,239
Additions	17,905	4,133	87	22,125
Disposals	-	(1,000)	-	(1,000)
At 28 February 2022	<b>16,144</b>	<b>6,133</b>	<b>87</b>	<b>22,364</b>
<b>Depreciation</b>				
At 01 March 2021	3,596	750	-	4,346
Charge for year	3,028	1,315	15	4,358
On disposals	-	(250)	-	(250)
At 28 February 2022	<b>6,624</b>	<b>1,815</b>	<b>15</b>	<b>8,454</b>
<b>Net book values</b>				
Closing balance as at 28 February 2022	<b>9,520</b>	<b>4,318</b>	<b>72</b>	<b>13,910</b>
Opening balance as at 01 March 2021	<b>10,788</b>	<b>2,250</b>	<b>-</b>	<b>13,038</b>

## 3. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**Directors' Responsibilities:**

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

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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 30 November 2022 and were signed on its behalf by:

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Stuart Reid-Jones  
Director

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.