

**VAUX RECOVERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

VAUX RECOVERY LIMITED
UNAUDITED ACCOUNTS
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VAUX RECOVERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Rizwan Ashfaq
Company Number	12849459 (England and Wales)
Registered Office	VAUXHALL RECOVERY UNIT 2 BRITTANIA MILL CLEGG HALL RD ROCHDALE LANCASHIRE OL15 0AF UNITED KINGDOM

VAUX RECOVERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		15,000	-
Debtors		1	1
Cash at bank and in hand		3,854	15,848
		<u>18,855</u>	<u>15,849</u>
Creditors: amounts falling due within one year		(6,143)	(1,391)
Net current assets		<u>12,712</u>	<u>14,458</u>
Net assets		<u>12,712</u>	<u>14,458</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,711	14,457
Shareholders' funds		<u>12,712</u>	<u>14,458</u>

For the year ending 30 September 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 February 2024 and were signed on its behalf by

Rizwan Ashfaq
Director

Company Registration No. 12849459

VAUX RECOVERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

VAUX RECOVERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12849459. The registered office is VAUXHALL RECOVERY UNIT 2 BRITTANIA MILL, CLEGG HALL RD, ROCHDALE, LANCASHIRE, OL15 0AF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

