

Registered number
11057875

Charles Haughtey Motor Vehicles Limited
Unaudited Accounts
for the year ended
31 May 2021

Charles Haughtey Motor Vehicles Limited**Balance Sheet****as at 31 May 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets		22,349	30,578
		22,349	30,578
Current assets			
Stocks	10,193	12,480	
	10,193	12,480	
Creditors: amounts falling due within one year	(22,894)	(25,767)	
Net current assets / (liabilities)		(12,701)	(13,287)
Total assets less current liabilities		9,648	17,291
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		9,648	17,291
Capital and reserves			
Called up share capital		100	0
Profit and loss account		9,548	17,291
Shareholders' funds		9,648	17,291

Charles Haughtey Motor Vehicles Limited

Balance Sheet

as at 31 May 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 2021 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr C Haughtey

Director

Approved by the board on 31 May 2022

Company Number: 11057875 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

51 Chapel Ash
Wolverhampton
West Midlands
WV3 0UF
United Kingdom

Charles Haughtey Motor Vehicles Limited

Notes to the Accounts

for the year ended 31 May 2021

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Tools & equipment	18% Straight Line
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2. Employees

	2021	2020
Average number of employees during the period	0	2