

**WALLINGTON STATION CARS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Wallington Station Cars Limited
Balance Sheet
As at 30 June 2021

Registered number: 08104580

	2021	2020
	£	£
Fixed assets	29,988	9,320
Current assets	14,966	40,200
Creditors: Amounts Falling Due Within One Year	(26,576)	(48,971)
NET CURRENT LIABILITIES	(11,610)	(8,771)
TOTAL ASSETS LESS CURRENT LIABILITIES	18,378	549
Creditors: Amounts Falling After More Than One Year	(15,716)	(16,000)
Accruals and deferred income	(810)	(2,295)
NET ASSETS/(LIABILITIES)	1,852	(17,746)
CAPITAL AND RESERVES	1,852	(17,746)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	1
	2	1

2. General Information

Wallington Station Cars Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08104580 . The registered office is Unit 1 Railway Approach, Wallington, Surrey, SM6 0DZ.

Wallington Station Cars Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 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 member has 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.
- 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 Shiraz Awan

Director

14/03/2022

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.