

Unaudited Financial Statements for the Year Ended 30 April 2023

for

North West Vehicle Restoration Trust

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North West Vehicle Restoration Trust

Contents of the Financial Statements
for the Year Ended 30 April 2023

	Page
Balance Sheet	1

North West Vehicle Restoration Trust (Registered number: 07616318)

Balance Sheet
30 April 2023

	30.4.23	30.4.22
	£	£
CURRENT ASSETS	34,229	14,797
CREDITORS		
Amounts falling due within one year	(539)	(540)
NET CURRENT ASSETS	33,690	14,257
TOTAL ASSETS LESS CURRENT LIABILITIES	33,690	14,257
RESERVES	33,690	14,257

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

North West Vehicle Restoration Trust is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07616318

Registered office: 45 Trispen Close
Liverpool
Merseyside
L26 7YP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

North West Vehicle Restoration Trust (Registered number: 07616318)

Balance Sheet - continued
30 April 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on
and were signed on its behalf by:

.....
J Cherry - Director

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Signature 1

Signed by John Cherry using authentication code dkpnNWZBIURvJi41 at IP address 90.249.29.93, on 2024/01/30 19:05:03 Z.

John Cherry's e-mail address is: helmscoaches@btconnect.com.