

VALE MOTO TRAINING LTD

**Company Registration Number:
08847607 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

VALE MOTO TRAINING LTD

Company Information

for the Period Ended 31 January 2016

Director: Stephen Owen Davey

Registered office: Bahaven
Sigingstone
Cowbridge
South Glamorgan
CF71 7LP

Company Registration Number: 08847607 (England and Wales)

VALE MOTO TRAINING LTD

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>13 months to</i> <i>31 Jan 2015</i> £
Fixed assets:	69,707	24,870
Current assets:	6,066	8,528
Creditors: amounts falling due within one year:	(6,611)	(4,181)
Net current assets (liabilities):	(545)	4,347
Total assets less current liabilities:	69,162	29,217
Creditors: amounts falling due after more than one year:	(58,279)	(22,470)
Total net assets (liabilities):	10,883	6,747
Capital and reserves:	10,883	6,747

VALE MOTO TRAINING LTD

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Owen Davey

Status: 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.