VALE MOTO TRAINING LTD

Company Registration Number:
08847607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2024

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

VALE MOTO TRAINING LTD

Contents of the Financial Statements

for the Period Ended 31 January 2024

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

VALE MOTO TRAINING LTD

Company Information

for the Period Ended 31 January 2024

Registered office:	9/10 Vale Business Park Llandow Cowbridge GB-WLS CF71 7PF
Company Registration Number:	08847607 (England and Wales)

VALE MOTO TRAINING LTD

Balance sheet

As at 31 January 2024

	2024	*2023*
	£	**£**
Fixed Assets:	**59,396**	57,518
Current assets:	**25,292**	26,691
Creditors: amounts falling due within one year:	**(14,501)**	(4,554)
Net current assets (liabilities):	**10,791**	22,137
Total assets less current liabilities:	**70,187**	79,655
Creditors: amounts falling due after more than one year:	**(35,576)**	(47,076)
Total net assets (liabilities):	**34,611**	32,579
Capital and reserves:	**34,611**	32,579

Balance sheet continued

For the year ending 31 January 2024 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.

This report was approved by the board of directors on 30 September 2024
And Signed On Behalf Of The Board By:

Name: S O Davey
Status: Director

The notes form part of these financial statements

VALE MOTO TRAINING LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 3

2. Off balance sheet disclosure

No

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.