Registered Number 08847607

VALE MOTO TRAINING LTD

Micro-entity Accounts

31 January 2026

VALE MOTO TRAINING LTD **Registered Number 08847607**

Micro-entity Balance Sheet as at 31 January 2026

	Notes	*2026*	*2025*
		£	£
Fixed Assets		68,243	49,571
Current Assets		26,797	27,503
Creditors: amounts falling due within one year		(39,036)	(19,212)
Net current assets (liabilities)		(12,239)	8,291
Total assets less current liabilities		56,004	57,862
Creditors: amounts falling due after more than one year		(19,866)	(27,085)
Total net assets (liabilities)		36,138	30,777
Capital and reserves		36,138	30,777

- For the year ending 31 January 2026 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 October 2026

And signed on their behalf by:
S O Davey, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2026

1 **Employees**

	2026	*2025*
Average number of employees during the period	3	3

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.