

COMPANY REGISTRATION NUMBER: 07581329

GMH Autos (Stoke on Trent) Limited
Filleted Unaudited Financial Statements
31 March 2025

GMH Autos (Stoke on Trent) Limited

Balance Sheet

31 March 2025

	2025	2024
	£	£
Fixed assets	8,828	10,878
Current assets	159,933	110,184
Creditors: amounts falling due within one year	57,440	50,453
Net current assets	102,493	59,731
Total assets less current liabilities	111,321	70,609
Creditors: amounts falling due after more than one year	885	5,956
Accruals and deferred income	848	848
	109,588	63,805
Capital and reserves	109,588	63,805

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2024: 1).

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2025 , and are signed on behalf of the board by:

Mr G M Histed

Director

Company registration number: 07581329

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3 Brookhouse Way, Brookhouse Industrial Estate, Cheadle, Stoke on Trent, ST10 1SR, Staffordshire.

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.