REGISTERED NUMBER: 08031421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2023

FOR

WHEEL REPAIR SPECIALISTS LIMITED

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WHEEL REPAIR SPECIALISTS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

DIRECTORS:	D Smith A Smith
REGISTERED OFFICE:	3 Ashfield Court Crowle Scunthorpe North Lincolnshire DN17 4TF
REGISTERED NUMBER:	08031421 (England and Wales)
ACCOUNTANTS:	Andrew Thomas Accountancy Limited Chartered Certified Accountants 82 Oswald Road Scunthorpe North Lincolnshire DN15 7PA

STATEMENT OF FINANCIAL POSITION
30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		31,194		14,905
CURRENT ASSETS	44,447		51,856	
CREDITORS				
Amounts falling due within one year	(57,662)		(38,895)	
NET CURRENT (LIABILITIES)/ASSETS		(13,215)		12,961
TOTAL ASSETS LESS CURRENT LIABILITIES		17,979		27,866
CREDITORS				
Amounts falling due after more than one year		17,849		18,500
NET ASSETS		130		9,366
CAPITAL AND RESERVES		130		9,366

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2022 - 3) .

continued...

STATEMENT OF FINANCIAL POSITION - continued
30 NOVEMBER 2023

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 profit or loss 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.

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 28 November 2024 and were signed on its behalf by:

D Smith - Director

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF WHEEL REPAIR SPECIALISTS LIMITED (BY SHARES)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Wheel Repair Specialists Limited for the year ended 30 November 2023 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Wheel Repair Specialists Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Wheel Repair Specialists Limited and state those matters that we have agreed to state to the Board of Directors of Wheel Repair Specialists Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Wheel Repair Specialists Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Wheel Repair Specialists Limited. You consider that Wheel Repair Specialists Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Wheel Repair Specialists Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Andrew Thomas Accountancy Limited
Chartered Certified Accountants
82 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PA

28 November 2024

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.