

**HULL MOTOR CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

HULL MOTOR CARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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HULL MOTOR CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	60,937	60,937
Current assets	30,987	30,987
Prepayments and accrued income	3,477	3,477
Creditors: amounts falling due within one year	(55,097)	(55,097)
Net current liabilities	(20,633)	(20,633)
Total assets less current liabilities	40,304	40,304
Creditors: amounts falling due after more than one year	(95,998)	(95,998)
Provisions for liabilities	(6,157)	(6,157)
Accruals and deferred income	(4,565)	(4,565)
Net liabilities	(66,416)	(66,416)
Capital and reserves	(66,416)	(66,416)

NOTES TO THE ACCOUNTS

1 Statutory information

Hull Motor Care Limited is a private company, limited by shares, registered in England and Wales, registration number 10069721. The registered office is Oberon House, Ferries Street, Hull, East Riding of Yorkshire, HU9 1RL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2023

P Luke
Director

Company Registration No. 10069721

