

Registered Number: 10069721
England and Wales

Dormant Accounts

for the year ended 31 March 2023

for

HULL MOTOR CARE LIMITED

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HULL MOTOR CARE LIMITED

Statement of Financial Position

As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets		60,937	60,937
		60,937	60,937
Current assets			
Stocks		2,030	2,030
Debtors		14,445	14,445
Cash at bank and in hand		17,989	17,989
		34,464	34,464
Creditors: amount falling due within one year		(59,662)	(59,662)
Net current assets		(25,198)	(25,198)
Total assets less current liabilities		35,739	35,739
Creditors: amount falling due after more than one year		(95,998)	(95,998)
Provisions for liabilities		(6,157)	(6,157)
Net assets		(66,416)	(66,416)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(66,418)	(66,418)
Shareholder's funds		(66,416)	(66,416)

For the year ended 31 March 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 June 2024 and were signed by:

Paul Luke
Director

HULL MOTOR CARE LIMITED

Notes to the Financial Statements

For the year ended 31 March 2023

General Information

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

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing Balance
Motor Vehicles	25% Reducing Balance
Fixtures and Fittings	15% Reducing Balance
Computer Equipment	33% Straight Line

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 4 (2022 : 4).

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.