

HULL MOTOR CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

HULL MOTOR CARE LIMITED

BALANCE SHEET AS AT 29 MARCH 2024

	2024	2023
	£	£
Fixed assets	60,937	60,937
Current assets	34,464	34,464
Creditors: amounts falling due within one year	(59,662)	(59,662)
Net current assets / (liabilities)	(25,198)	(25,198)
Total assets less current liabilities	35,739	35,739
Creditors: amounts falling due after more than one year	(95,998)	(95,998)
Provisions for liabilities	(6,157)	(6,157)
Net assets / (net liabilities)	(66,416)	(66,416)
Capital and reserves	(66,416)	(66,416)

Notes to the financial statements:

1. Average number of employees

During the period the average number of employees, including directors, was 4 (2023: 4).

HULL MOTOR CARE LIMITED (10069721) is a private company limited by shares incorporated in England and Wales. The registered office address is Oberon House, Ferries Street, Hull, East Riding of Yorkshire, HU9 1RL, England.

For the period ending 29 March 2024 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 of its financial statements for the period ended 29 March 2024 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special 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 13 June 2025 and are signed on its behalf by:

Paul LUKE

Director

Company registration number: 10069721

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.