SOUTH YORKSHIRE CARS LIMITED

Registered Number
10546310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2021

SOUTH YORKSHIRE CARS LIMITED

Company Information
for the year from 1 February 2020 to 31 January 2021

Directors	DEFOE, Johnpaul
Registered Address	Unit 3 Sandall Lane Unit 3 Sandall Lane Kirk Sandall Doncaster DN3 1QL
Registered Number	10546310 (England and Wales)

SOUTH YORKSHIRE CARS LIMITED

Balance Sheet as at
31 January 2021

	2021 £	2020 £
Assets		
Fixed Assets	22,431	19,437
Current Assets	182,149	106,139
	204,580	125,576
Capital, Reserves and Liabilities		
Capital and reserves	2,636	9,984
Creditors amounts falling due within one year	167,444	108,001
Creditors amounts falling due after one year	30,000	4,591
Accruals and deferred income	4,500	3,000
	204,580	125,576

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 9 September 2022, and are signed on its behalf by:

DEFOE, Johnpaul
Director
Registered Company No. 10546310

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.