

SOUTH YORKSHIRE CARS LIMITED

Registered Number
10546310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2022

SOUTH YORKSHIRE CARS LIMITED

Company Information for the year from 1 February 2021 to 31 January 2022

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 2022

	2022 £	2021 £
Assets		
Fixed Assets	23,692	25,787
Current Assets	148,217	188,642
	<u>171,909</u>	<u>214,429</u>
Capital, Reserves and Liabilities		
Capital and reserves	(38,192)	11,894
Creditors amounts falling due within one year	178,601	169,535
Creditors amounts falling due after one year	30,000	30,000
Accruals and deferred income	1,500	3,000
	<u>171,909</u>	<u>214,429</u>

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 30 November 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.