Registered Number 12935607

S & B MOT AND SERVICE CENTRE LTD

Micro-entity Accounts

31 October 2022

S & B MOT AND SERVICE CENTRE LTD **Registered Number 12935607**

Micro-entity Balance Sheet as at 31 October 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		48,954	31,361
Current Assets		71,454	29,780
Prepayments and accrued income		1,560	-
Creditors: amounts falling due within one year		(27,723)	(24,428)
Net current assets (liabilities)		45,291	5,352
Total assets less current liabilities		94,245	36,713
Creditors: amounts falling due after more than one year		(107,528)	(63,793)
Total net assets (liabilities)		(13,283)	(27,080)
Capital and reserves		(13,283)	(27,080)

- For the year ending 31 October 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 July 2023

And signed on their behalf by:
Ivana Szelenyiova, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2022

1 Employees

	2022	*2021*
Average number of employees during the period	0	0

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.