

Company registration number: **SC679708**

North East Kamex Motors LTD
Unaudited Filleted Financial Statements for the
year ended
30 November 2023

North East Kamex Motors LTD

Statement of Financial Position

30 November 2023

	2023	2022
	£	£
Fixed assets	-	40
Current assets	23,843	12,621
Prepayments and accrued income	1,950	-
Creditors: amounts falling due within one year	(38,105)	(4,354)
Net current (liabilities)/assets	(12,312)	8,267
Total assets less current liabilities	(12,312)	8,307
Accruals and deferred income	(3,161)	(4,158)
Net (liabilities)/assets	(15,473)	4,149
Capital and reserves	(15,473)	4,149

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 5 Cattofield Place, Aberdeen, AB25 3QN, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

For the year ending 30 November 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2024, and are signed on behalf of the board by:

Mr Kamil Stefan Lizak

Director

Mr Aleksandar Marinov

Director

Company registration number: SC679708

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.