

Archway Motors of Findern Limited

Unaudited filleted financial statements

30 December 2022

Company registration number: 00585548

Archway Motors of Findern Limited

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Archway Motors of Findern Limited

Statement of financial position

30 December 2022

	2022	2021
	£	£
Fixed assets	195	485
Current assets	95,653	115,323
Creditors: amounts falling due within one year	(757)	-
Net current assets	94,896	115,323
Total assets less current liabilities	95,091	115,808
Accruals and deferred income	(360)	-
Net assets	94,731	115,808
Capital and reserves	94,731	115,808
Notes to the financial statements		

Archway Motors of Findern Limited

Year ended 30 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 30 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 02 October 2023 , and are signed on behalf of the board by:

S. R. Johnson

Director

Company registration number: 00585548

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Jessop House, 6 Outrams Wharf, Little Eaton, Derby, DE21 5EL.

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.