

LORD CARS LIMITED

**Company Registration Number:
02104358 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

LORD CARS LIMITED

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LORD CARS LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

29
Manor Road
Potters Bar
Hertfordshire
EN6 1DQ

Company Registration Number:

02104358 (England and Wales)

LORD CARS LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	123,548	128,470
Current assets:	43,745	57,150
Prepayments and accrued income:	5,930	3,490
Creditors: amounts falling due within one year:	(56,045)	(44,135)
Net current assets (liabilities):	(6,370)	16,505
Total assets less current liabilities:	117,178	144,975
Creditors: amounts falling due after more than one year:	(33,347)	(38,982)
Provision for liabilities:	(8,832)	(13,134)
Accruals and deferred income:	(300)	(300)
Total net assets (liabilities):	74,699	92,559
Capital and reserves:	74,699	92,559

LORD CARS LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2023

And Signed On Behalf Of The Board By:

Name: David James Richard Galloway

Status: Director

The notes form part of these financial statements

LORD CARS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.