

Company registration number 03580683 (England and Wales)

**Halifax Motor Co. Limited**

**Unaudited  
financial statements**

**for the year ended 31 December 2023**

**PAGES FOR FILING WITH REGISTRAR**

# Halifax Motor Co. Limited

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**Halifax Motor Co. Limited**  
**Statement of financial position**  
**as at 31 December 2023**

	Notes	2023 £	£	2022 £	£
<b>Current assets</b>					
Debtors		41,881		43,973	
Cash at bank and in hand		67		2,201	
		<u>41,948</u>		<u>46,174</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,623)</u>		<u>(25,795)</u>	
<b>Net current assets</b>			14,325		20,379
<b>Creditors: amounts falling due after more than one year</b>			<u>(14,283)</u>		<u>(19,933)</u>
<b>Net assets</b>			<u>42</u>		<u>446</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss reserves			40		444
<b>Total equity</b>			<u>42</u>		<u>446</u>

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved by the board of directors and authorised for issue on 19 March 2024 and are signed on its behalf by:

**C L Smith**  
**Director**

Company registration number 03580683 (England and Wales)

# Halifax Motor Co. Limited

## Notes to the financial statements for the year ended 31 December 2023

### 1 Accounting policies

#### Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### Turnover

Turnover represents the fair value of the consideration received for services provided in the normal course of business, and is shown net of VAT. Turnover is recognised on provision of services.

#### Current tax

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the income statement because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	2	2

### 3 Called up share capital

	2023 £	2022 £
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
2 Ordinary shares of £1 each	2	2

### 4 Company information

Halifax Motor Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Jonathan House, Flathead Green, Sowerby Bridge, HX6 4NX.

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.