Company Registration No. 04330987 (England and Wales)

SCOOTER CITY (WEMBLEY) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

SCOOTER CITY (WEMBLEY) LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

SCOOTER CITY (WEMBLEY) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors MR CLEBER FERNANDO PEREIRA

MRS DEBORA APARECIDA DA COSTA OLIVEIRA

Company Number 04330987 (England and Wales)

Registered Office 18 GRAND PARADE

FORTY AVENUE WEMBLEY PARK MIDDLESEX HA9 9JS

Accountants S CHOWDHURY & CO LTD

CHARTERED ACCOUNTANTS

17 MIDHOLM WEMBLEY PARK MIDDLESEX HA9 9LJ

SCOOTER CITY (WEMBLEY) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

		2022 £		2021 £
Fixed assets		982		1,309
Current assets	32,064		25,362	
Creditors: amounts falling due within one year	(204,471)		(64,547)	
Net current liabilities		(172,407)		(39,185)
Total assets less current liabilities		(171,425)		(37,876)
Creditors: amounts falling due after more than one year		-		(91,902)
Net liabilities	-	(171,425)	-	(129,778)
Capital and reserves	-	(171,425)	-	(129,778)

NOTES TO THE ACCOUNTS

1 Statutory information

Scooter City (Wembley) Limited is a private company, limited by shares, registered in England and Wales, registration number 04330987. The registered office is 18 GRAND PARADE, FORTY AVENUE, WEMBLEY PARK, MIDDLESEX, HA9 9JS.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2023

MRS DEBORA APARECIDA DA COSTA OLIVEIRA Director

Company Registration No. 04330987

