

**CHESHIRE CAR COMPONENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Cheshire Car Components Limited
Balance Sheet
As At 31 March 2023

Registered number: 04679128

	2023	2022
	£	£
Fixed assets	12,277	15,737
Current assets	33,387	36,973
Prepayments and accrued income	2,610	2,296
Creditors: Amounts Falling Due Within One Year	(4,982)	(11,103)
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NET CURRENT ASSETS	31,015	28,166
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	43,292	43,903
	<hr/>	<hr/>
Accruals and deferred income	(600)	(550)
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NET ASSETS	42,692	43,353
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CAPITAL AND RESERVES	42,692	43,353
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Notes

1. General Information

Cheshire Car Components Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04679128 . The registered office is Stapeley House London Road, Stapeley, Nantwich, Cheshire, CW5 7JW.

The financial statements are prepared in sterling which is the functional currency of the entity.

The monetary values included in the financial statements have been rounded to the nearest £.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

Cheshire Car Components Limited
Balance Sheet (continued)
As At 31 March 2023

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M Boyd

Director

18/10/2023

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.