

STEVE WARD AUTO'S LIMITED

**Company Registration Number:
04755989 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

STEVE WARD AUTO'S LIMITED

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STEVE WARD AUTO'S LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

89
Medcroft Road
Tackley
Kidlington
England
OX5 3AH

Company Registration Number:

04755989 (England and Wales)

STEVE WARD AUTO'S LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	121,972	145,700
Cost of Materials	(56,070)	(63,062)
Staff Costs	(22,739)	(32,482)
Depreciation and Writeoffs	(42)	(56)
Other charges	(14,776)	(14,083)
Tax on Profit	(5,390)	(6,850)
Profit or (Loss) for Period	22,955	29,167

STEVE WARD AUTO'S LIMITED

Balance sheet

As at 31 May 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	128	170
Current assets:	28,105	32,067
Creditors: amounts falling due within one year:	(24,596)	(29,055)
Net current assets (liabilities):	3,509	3,012
Total assets less current liabilities:	3,637	3,182
Total net assets (liabilities):	3,637	3,182
Capital and reserves:	3,637	3,182

STEVE WARD AUTO'S LIMITED

Balance sheet continued

For the year ending 31 May 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 25 July 2023

And Signed On Behalf Of The Board By:

Name: Stephen Ward

Status: Director

The notes form part of these financial statements

STEVE WARD AUTO'S LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

STEVE WARD AUTO'S LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 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.