

Company Registration Number 04896832 (England and Wales)

STUART'S CARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

STUART'S CARS LIMITED

BALANCE SHEET

AS AT 28 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		18
Current assets	2,768		10,256	
Prepayments and accrued income	432		40	
Creditors: amounts falling due within one year	(5,742)		(2,622)	
Net current (liabilities)/assets		(2,542)		7,674
Total assets less current liabilities		(2,542)		7,692
Accruals and deferred income		(2,009)		(1,153)
Net (liabilities)/assets		(4,551)		6,539
Capital and reserves		(4,551)		6,539

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021 Number	2020 Number
Employees	1	1

Stuart's Cars Limited is a private company limited by shares incorporated in England and Wales. The registered office is 94 Second Avenue, Carlton, Nottingham, NG4 1PF.

For the period ended 28 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company ceased to trade as of 28th August 2021 and will shortly be dissolved.

STUART'S CARS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 AUGUST 2021

The financial statements were approved and signed by the director and authorised for issue on 1 December 2021

Mr S Hemming

Director

Company Registration Number 04896832

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.