

**ASPULL MOTOR VEHICLES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

ASPULL MOTOR VEHICLES LIMITED
UNAUDITED ACCOUNTS
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ASPULL MOTOR VEHICLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Mr Ben Donga Mr Sam Donga
Company Number	04970493 (England and Wales)
Registered Office	470 BOLTON ROAD ASPULL WIGAN GREATER MANCHESTER WN2 1PX ENGLAND

ASPULL MOTOR VEHICLES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,565	4,691
Current assets			
Inventories		12,079	12,079
Debtors	<u>5</u>	26,917	15,578
Cash at bank and in hand		24,080	31,055
		<u>63,076</u>	<u>58,712</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,652)	(22,418)
Net current assets		<u>32,424</u>	<u>36,294</u>
Net assets		<u>34,989</u>	<u>40,985</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,889	40,885
Shareholders' funds		<u>34,989</u>	<u>40,985</u>

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 September 2023 and were signed on its behalf by

Mr Ben Donga
Director

Company Registration No. 04970493

ASPULL MOTOR VEHICLES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

ASPULL MOTOR VEHICLES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04970493. The registered office is 470 BOLTON ROAD, ASPULL, WIGAN, GREATER MANCHESTER, WN2 1PX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 4 years straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2022	6,255
Disposals	(1,695)
At 31 December 2022	<u>4,560</u>
Depreciation	
At 1 January 2022	1,564
Charge for the year	431
At 31 December 2022	<u>1,995</u>
Net book value	
At 31 December 2022	<u>2,565</u>
At 31 December 2021	<u>4,691</u>

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	<u>26,917</u>	<u>15,578</u>

ASPULL MOTOR VEHICLES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	11,764	9,949
Trade creditors	13,516	7,098
Loans from directors	5,372	5,371
	<hr/>	<hr/>
	30,652	22,418
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 7 (2021: 7).

