

**LEN SHIRES MOTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

R F Taylor & Co
ATT
18 Parfrey Street
London
W6 9EN

LEN SHIRES MOTORS LIMITED
Balance Sheet
As at 30 September 2022

Registered number: 7356755

	2022	2021
	£	£
Fixed assets	582,060	582,635
Current assets	98,813	113,676
Creditors: Amounts Falling Due Within One Year	(122,864)	(126,334)
NET CURRENT LIABILITIES	(24,051)	(12,658)
TOTAL ASSETS LESS CURRENT LIABILITIES	558,009	569,977
Creditors: Amounts Falling After More Than One Year	(370,018)	(395,300)
Accruals and deferred income	(950)	(850)
NET ASSETS	187,041	173,827
CAPITAL AND RESERVES	187,041	173,827

Notes

1. General Information

LEN SHIRES MOTORS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 7356755 . The registered office is Unit 29, Stadium Business Centre, North End Road, Wembley, HA9 0AT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr Daniel Prokopiuk	14,643	15,802	14,650	-	15,795

The above loan is unsecured, interest free and repayable on demand.

LEN SHIRES MOTORS LIMITED
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jorge Noble

Director

26/06/2023

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.