

Registered number: 10557486

Lancelot MOT Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2021

Prepared By:

Peace Accountancy Ltd
Chartered Accountant
2 Belle Vue Terrace
Fons George
Taunton
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Lancelot MOT Ltd

Registered Number: 10557486

BALANCE SHEET AT 31/12/2021

	2021	2020
	£	£
Fixed assets	10,043	13,390
Current assets	318	1,499
Creditors: amounts falling due within one year	<u>(1,200)</u>	<u>(900)</u>
Net Current (Liabilities) / Assets	<u>(882)</u>	<u>599</u>
Total assets less current liabilities	9,161	13,989
Creditors: amounts falling due after more than one year	8,466	29,376
Accruals and deferred income	<u>950</u>	<u>950</u>
Net Liabilities	<u>(255)</u>	<u>(16,337)</u>
Capital and reserves	<u>(255)</u>	<u>(16,337)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10557486. Registered office Unit 2 Squires Farm Industrial Estate, Palehouse Common, Uckfield, East Sussex, TN22 5RB

For the year ending 31/12/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/06/2022 and signed on their behalf
by**

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Rupert Saggars
Director

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.