Company Registration No. 10669557 (England and Wales)

## PROCARS SPECIALIST CARS UK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

# PROCARS SPECIALIST CARS UK LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

## PROCARS SPECIALIST CARS UK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**Director** Craig Lovelock

Company Number 10669557 (England and Wales)

Registered Office Office 1, The Walled Garden

Nostell Wakefield West Yorkshire WF14 1AB

## PROCARS SPECIALIST CARS UK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £
Fixed assets		4,807
Current assets	261,014	
Prepayments and accrued income	650	
Creditors: amounts falling due within one year	(14,109)	
Net current assets		247,555
Total assets less current liabilities		252,362
Creditors: amounts falling due after more than one year		(247,672)
Net assets	-	4,690
Capital and reserves	_ =	4,690

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Procars Specialist Cars UK Limited is a private company, limited by shares, registered in England and Wales, registration number 10669557. The registered office is Office 1, The Walled Garden, Nostell, Wakefield, West Yorkshire, WF14 1AB.

### 2 Average number of employees

During the year the average number of employees was 2.

For the year ending 31 March 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 August 2022

Craig Lovelock Director

Company Registration No. 10669557

