

**BLACKBURN MOT CENTRE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Blackburn Mot Centre Ltd
Balance Sheet
As At 31 May 2023

Registered number: 10755054

	2023	2022
	£	£
Fixed assets	107,479	125,185
Current assets	70,177	58,867
Creditors: Amounts Falling Due Within One Year	(48,206)	(43,811)
NET CURRENT ASSETS	21,971	15,056
TOTAL ASSETS LESS CURRENT LIABILITIES	129,450	140,241
Creditors: Amounts Falling After More Than One Year	1	-
NET ASSETS	129,451	140,241
CAPITAL AND RESERVES	129,451	140,241

Notes

1. General Information

Blackburn Mot Centre Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10755054 . The registered office is Unit 1a Dalton Court, Commercial Road, Darwen, Lancashire, BB3 0DG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

Blackburn Mot Centre Ltd
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 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 Brian McGurk
Director

Mr Gary Noblet
Director

Mr Anthony Swinhoe
Director

Mr Lee Swinhoe
Director

19/12/2023

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.