

Registered Number 10829786

TWO WHEELS MOTORCYCLES LIMITED

Micro-entity Accounts

30 June 2023

Micro-entity Balance Sheet as at 30 June 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,200	382
Current Assets		32,282	29,982
Creditors: amounts falling due within one year		(21,287)	(12,081)
Net current assets (liabilities)		<u>10,995</u>	<u>17,901</u>
Total assets less current liabilities		<u>13,195</u>	<u>18,283</u>
Creditors: amounts falling due after more than one year		(12,775)	(16,822)
Total net assets (liabilities)		<u>420</u>	<u>1,461</u>
Capital and reserves		<u>420</u>	<u>1,461</u>

- For the year ending 30 June 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 February 2024

And signed on their behalf by:

Mr Luiz Filho, Director

Footnotes:

- Guarantees
Registered office
69 Dudden Hill Lane
Dudden Hill Lane
London
United Kingdom
NW10 1BD
- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

Year ended 30/06/2023

Mr Luiz Filho

Balance brought forward - £ (4,116)

Advances /(credits) to the director - £ 4,030

Balance o/standing - £ (86)

Year ended 30/06/2022

Mr Luiz Filho

Balance brought forward - £ (445)

Advances /(credits) to the director - £ (3,671)

Balance o/standing - £ (4,116)

Notes to the Micro-entity Accounts for the period ended 30 June 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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.