

## 4.2 MOTORS LIMITED

Registered Number  
11088973  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

## 4.2 MOTORS LIMITED

### Company Information for the year from 1 April 2022 to 31 March 2023

<b>Directors</b>	BOUCHACRA, Antoine Bechara
	PARMAR, Jagdish
<b>Registered Address</b>	1 Fortis Green
	London
	N2 9JR
<b>Registered Number</b>	11088973 (England and Wales)

## 4.2 MOTORS LIMITED

### Balance Sheet as at 31 March 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	5,620	9,456
Current Assets	24,568	24,871
Prepayments and accrued income	2,300	1,400
	<u>32,488</u>	<u>35,727</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	3,032	5,809
Provisions for liabilities	-	602
Creditors amounts falling due within one year	27,156	28,116
Accruals and deferred income	2,300	1,200
	<u>32,488</u>	<u>35,727</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

#### **Average number of employees**

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 26 March 2024, and are signed on its behalf by:

PARMAR, Jagdish

**Director**

**Registered Company No. 11088973**

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.