

**A KELBIE MOTORS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

A Kelbie Motors Ltd
Balance Sheet
As at 30 November 2022

Registered number: 11658555

	2022	2021
	£	£
Current assets	209,810	197,363
Creditors: Amounts Falling Due Within One Year	(163,061)	(147,054)
NET CURRENT ASSETS	46,749	50,309
TOTAL ASSETS LESS CURRENT LIABILITIES	46,749	50,309
Creditors: Amounts Falling After More Than One Year	(37,365)	(47,190)
Accruals and deferred income	(4,350)	(1,440)
NET ASSETS	5,034	1,679
CAPITAL AND RESERVES	5,034	1,679

Notes

1. General Information

A Kelbie Motors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11658555 . 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 as follows: 1 (2021: 1)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Antony Kelbie

Director

01/08/2023

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.