Company Registration No. 11671093 (England and Wales)

MIDDLETON CAR CENTRE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

MIDDLETON CAR CENTRE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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MIDDLETON CAR CENTRE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021

Director Mohammed Bilal

Company Number 11671093 (England and Wales)

Registered Office PANDORA BUSINESS PARK GREENGATE

MIDDLETON MANCHESTER M24 1RU

UNITED KINGDOM

Accountants SK Accountants

86 Bury Old Road Manchester Manchester M8 5BW

MIDDLETON CAR CENTRE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

	2021 £		2020 £	
Current assets	100,216		61,414	
Creditors: amounts falling due within one year	(51,126)		(3,036)	
Net current assets		49,090		58,378
Total assets less current liabilities		49,090		58,378
Creditors: amounts falling due after more than one year		(39,000)		(50,000)
Net assets	- -	10,090		8,378
Capital and reserves	- -	10,090	•	8,378

NOTES TO THE ACCOUNTS

1 Statutory information

MIDDLETON CAR CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 11671093. The registered office is PANDORA BUSINESS PARK GREENGATE, MIDDLETON, MANCHESTER, M24 IRU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 November 2021 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 June 2022

Mohammed Bilal Director

Company Registration No. 11671093

