

**KILKHAMPTON MOT STATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Kilkhampton MOT Station Ltd
Balance Sheet
As at 31 July 2022

Registered number: 12087741

	2022	2021
	£	£
Fixed assets	37,820	40,989
Current assets	26,122	51,411
Creditors: Amounts Falling Due Within One Year	(52,597)	(41,880)
NET CURRENT ASSETS (LIABILITIES)	(26,475)	9,531
TOTAL ASSETS LESS CURRENT LIABILITIES	11,345	50,520
Creditors: Amounts Falling After More Than One Year	(33,850)	(49,683)
Accruals and deferred income	(500)	(500)
NET (LIABILITIES)/ASSETS	(23,005)	337
CAPITAL AND RESERVES	(23,005)	337

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

Kilkhampton MOT Station Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12087741 . The registered office is Kilkhampton Garage, Kilkhampton, Bude, Cornwall, EX23 9QR.

For the year ending 31 July 2022 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 Craig Furness

Director

05/09/2022

Mr Daniel Ford-Lewis

Director

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.