

**STOKE MOTOR BREAKERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

STOKE MOTOR BREAKERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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STOKE MOTOR BREAKERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	HAKIM HOSAINI
Company Number	12264174 (England and Wales)
Registered Office	26 PITSFORD STREET STOKE-ON-TRENT ST3 5LJ ENGLAND

STOKE MOTOR BREAKERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021 £	2020 £
Current assets	67,437	75,893
Creditors: amounts falling due within one year	(24,241)	(18,837)
Net current assets	43,196	57,056
Total assets less current liabilities	43,196	57,056
Creditors: amounts falling due after more than one year	(48,038)	(50,000)
(Net liabilities)/net assets	(4,842)	7,056
Capital and reserves	(4,842)	7,056

NOTES TO THE ACCOUNTS

1 Statutory information

STOKE MOTOR BREAKERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12264174. The registered office is 26 PITSFORD STREET, STOKE-ON-TRENT, ST3 5LJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 October 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 18 February 2022

HAKIM HOSAINI
Director

Company Registration No. 12264174

