LES LINEY MOTOR REPAIRS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 2 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

LES LINEY MOTOR REPAIRS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 2 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

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LES LINEY MOTOR REPAIRS LTD COMPANY INFORMATION FOR THE PERIOD FROM 2 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director Leslie George Liney

Company Number 12852906 (England and Wales)

Registered Office 1 GRIFFIN INDUSTRIAL MALL

GRIFFIN LANE AYLESBURY HP19 8BP ENGLAND

LES LINEY MOTOR REPAIRS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

		2021 £
Fixed assets		66,416
Current assets	68,435	
Creditors: amounts falling due within one year	(187,559)	
Net current liabilities		(119,124)
Total assets less current liabilities		(52,708)
Accruals and deferred income		(1,500)
Net liabilities	-	(54,208)
Capital and reserves	-	(54,208)

NOTES TO THE ACCOUNTS

1 Statutory information

LES LINEY MOTOR REPAIRS LTD is a private company, limited by shares, registered in England and Wales, registration number 12852906. The registered office is 1 GRIFFIN INDUSTRIAL MALL, GRIFFIN LANE, AYLESBURY, HP19 8BP, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 September 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 21 April 2022

Leslie George Liney Director

Company Registration No. 12852906

