

**LETSRIDE WEST MIDLANDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Excellence Accounting Services Limited
70 Gracechurch Street
London
England
EC3V 0HR

Letsride West Midlands Limited
Balance Sheet
As At 28 February 2023

Registered number: 13205145

	28 February 2023	28 February 2022
	£	£
Fixed assets	264	352
Current assets	21,635	22,460
Creditors: Amounts Falling Due Within One Year	(14,901)	(9,900)
NET CURRENT ASSETS	6,734	12,560
TOTAL ASSETS LESS CURRENT LIABILITIES	6,998	12,912
Creditors: Amounts Falling After More Than One Year	(40,000)	(40,000)
NET LIABILITIES	(33,002)	(27,088)
CAPITAL AND RESERVES	(33,002)	(27,088)

Notes

1. General Information

Letsride West Midlands Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13205145 . The registered office is 52 Coverdale Road, Solihull, England, B92 7NU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	28 February 2023	28 February 2022
Office and administration	1	1
	1	1

3. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2023
	£	£	£	£	£
Mr Zia Ahmad CHAUDHRY	4,900	-	-	-	7,900

The above loan is unsecured, interest free and repayable on demand.

Letsride West Midlands Limited
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 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 Zia Ahmad CHAUDHRY

Director

23/11/2023

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.