

# STEVE MOTOR REPAIR SERVICES LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 09 June 2021

**End date:** 30 June 2022

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**STEVE MOTOR REPAIR SERVICES LTD**  
**Statement of Financial Position**  
**As at 30 June 2022**

	<b>Notes</b>	<b>2022</b> <b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		4
<b>Creditors: amount falling due within one year</b>		(3,458)
<b>Net current liabilities</b>		<u>(3,454)</u>
 <b>Total assets less current liabilities</b>		 (3,454)
<b>Net liabilities</b>		<u><u>(3,454)</u></u>
 <b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(3,554)
<b>Shareholder's funds</b>		<u>(3,454)</u>

For the period ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 06 March 2023 and were signed by:

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BABOOLAL Steve

Director

# STEVE MOTOR REPAIR SERVICES LTD

## Notes to the Abridged Financial Statements

### For the period ended 30 June 2022

#### **General Information**

STEVE MOTOR REPAIR SERVICES LTD is a private company, limited by shares, registered in , registration number 13446936, registration address 47A WANSTEAD PARK ROAD, ILFORD , ESSEX, IG1 3TG.

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Basis of Preparation**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## **2. Average number of employees**

Average number of employees during the period was 1.

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.