

WHEELIE GOOD MOTORS LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

WHEELIE GOOD MOTORS LTD
Contents Page
For the year ended 30 June 2023

Statement of financial position

WHEELIE GOOD MOTORS LTD
Statement of Financial Position
As at 30 June 2023

	2023		2022	
	£	£	£	£
Fixed assets		13,600		16,000
Current assets	24,130		29,237	
Creditors: amount falling due within one year	(4,151)		(2,000)	
Net current assets		19,979		27,237
Total assets less current liabilities		33,579		43,237
Creditors: amount falling due after more than one year		(11,167)		(27,247)
Net assets		22,412		15,990
 Capital and reserves		 22,412		 15,990

NOTES TO THE ACCOUNTS

General Information

WHEELIE GOOD MOTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 13480204, registration address 25 Nene Road, Huntingdon, PE29 1RD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 28 March 2024 and were signed by:

Muhammad Riaz Anjum

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.