

**CAR LEASE 4U LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Car Lease 4U Limited
Balance Sheet
As At 30 September 2022

Registered number: NI614612

| | 2022 | 2021 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 820 | 2,094 |
| Current assets | 469 | 5,944 |
| Creditors: Amounts Falling Due Within One Year | (3,880) | (7,366) |
| | <hr/> | <hr/> |
| NET CURRENT LIABILITIES | (3,411) | (1,422) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (2,591) | 672 |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (600) | (530) |
| | <hr/> | <hr/> |
| NET (LIABILITIES)/ASSETS | (3,191) | 142 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | (3,191) | 142 |
| | <hr/> | <hr/> |

Notes

1. General Information

Car Lease 4U Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI614612 . The registered office is 43 Elmvale, Derry, BT48 8SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021:)

For the year ending 30 September 2022 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 Charles McCullagh

Director

28/09/2023

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.