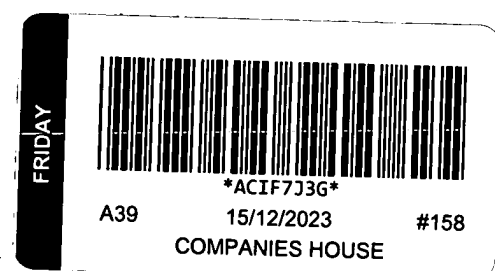


Registered number: OC332076

C B MOTORS (UK) LLP
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2023



BALANCE SHEET
AS AT 31 MARCH 2023

	2023 £	2022 £
Total assets less current liabilities	-	-
Net assets	-	-
Represented by:		
Loans and other debts due to members within one year	-	-

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small LLPs regime.

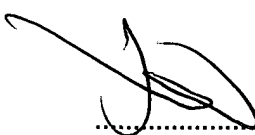
The entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The entity has opted not to file the statement of comprehensive income in accordance with the provisions applicable to entities subject to the small LLPs regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf by:


.....
Mrs D P Parlett
Designated member


.....
Mr C B Parlett
Designated member

Date: 11/12/2023

The notes on page 3 form part of these financial statements.

C B MOTORS (UK) LLP

**RECONCILIATION OF MEMBERS' INTERESTS
FOR THE YEAR ENDED 31 MARCH 2023**

	EQUITY Members' other interests	DEBT Loans and other debts due to members less any amounts due from members in debtors
	Other reserves	Other amounts
	£	£
Balance at 31 March 2022	-	-
Balance at 31 March 2023	-	-

There are no existing restrictions or limitations which impact the ability of the members of the LLP to reduce the amount of Members' other interests.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. General information

C B Motors (UK) LLP is a limited liability partnership incorporated in England within the United Kingdom. The address of the principal place of business is 9 Hoop Lane, Golders Green, London NW11 8JR. The financial statements are presented in sterling which is the functional currency of the LLP and rounded to the nearest £1. The principal activity of the LLP is the provision of motor repairs and services. On the 5 March 2020 the LLP ceased to trade.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

The following principal accounting policies have been applied:

2.2 Going concern

The financial statements have not been prepared on a going concern basis as the LLP ceased trading in the year and the directors intend to dissolve the LLP within 12 months of signing the financial statements.

2.3 Division and distribution of profits

A division of profits is the mechanism by which the profits of an LLP become a debt due to members. A division may be automatic or discretionary, may relate to some or all of the profits for a financial period and may take place during or after the end of a financial period.

An automatic division of profits is one where the LLP does not have an unconditional right to avoid making a division of an amount of profits based on the members' agreement in force at the time, whereas a discretionary division of profits requires a decision to be made by the LLP, which it has the unconditional right to avoid making.

The LLP divides profits automatically. Automatic divisions of profits are recognised as 'Members' remuneration charged as an expense' in.

In the event of the LLP making losses, the loss is recognised as a credit amount of 'Members' remuneration charged as an expense' where it is automatically divided or as a debit within equity under 'Other reserves' if not divided automatically.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

4. Related party transactions

The company has taken advantage of the exemption available in Financial Reporting Standard 102 Section 33 whereby it has not disclosed transactions with the ultimate parent company or any wholly owned subsidiary undertaking of the group.