

Company registration number: 00993353

Pilling Motor Group Limited

Unaudited filleted financial statements

31 December 2021

Pilling Motor Group Limited

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Statement of financial position and notes to the financial statements

Pilling Motor Group Limited

Statement of financial position

31st December 2021

	2021		2020
	£	£	£
Fixed assets		2,234,046	2,241,150
		_____	_____
Current assets	55,778		133,621
Prepayments and accrued income	5,731		7,592
	_____		_____
		61,509	141,213
Creditors: amounts falling due within one year		(86,694)	(107,163)
		_____	_____
Net current (liabilities)/assets		(25,185)	34,050
		_____	_____
Total assets less current liabilities		2,208,861	2,275,200
Creditors: amounts falling due after more than one year		(636,146)	(613,182)
Accruals and deferred income		(56,202)	(55,932)
		_____	_____
Net assets		1,516,513	1,606,086
		_____	_____
Capital and reserves		1,516,513	1,606,086
		_____	_____
Notes to the financial statements			

Pilling Motor Group Limited

Year ended 31st December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2022 , and are signed on behalf of the board by:

Mr K J Pilling Mr C G Pilling

Director Director

Company registration number: 00993353

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 West Street, Leighton Buzzard, Beds, LU7 1DA.

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.