

**HARLOW MOTORS MOT CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Bailey Accountancy & Book Keeping Services
18 New Horizon Bus. Centre
Barrows Road
Harlow
Essex
CM19 5FN

Harlow Motors Mot Centre Ltd
Unaudited Financial Statements
For The Year Ended 31 October 2022

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Harlow Motors Mot Centre Ltd
Balance Sheet
As at 31 October 2022

Registered number: 10406618

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		<u>1</u>		<u>1</u>	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
NET ASSETS			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr William Turner

Director

9th June 2023

The notes on page 2 form part of these financial statements.

Harlow Motors Mot Centre Ltd
Notes to the Financial Statements
For The Year Ended 31 October 2022

1. General Information

Harlow Motors Mot Centre Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10406618 . The registered office is 18 New Horizon Business Centre, Barrows Road, Harlow, Essex, CM19 5FN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Share Capital

	2022	2021
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.