

BICESTER GARAGE (MOT) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2020 TO 30 JANUARY 2021

BICESTER GARAGE (MOT) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2020 TO 30 JANUARY 2021

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BICESTER GARAGE (MOT) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JANUARY 2020 TO 30 JANUARY 2021

Director	R Duffy
Company Number	12427521 (England and Wales)
Registered Office	19A Washway Road Sale M33 7UD
Accountants	Ambient Accounting Ltd 2nd Floor, Lowry Mill Lees Street Swinton M27 6DB

BICESTER GARAGE (MOT) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JANUARY 2021

	2021
	£
Current assets	14,814
Creditors: amounts falling due within one year	(8,438)
Net current assets	6,376
Total assets less current liabilities	6,376
Creditors: amounts falling due after more than one year	(50,000)
Accruals and deferred income	(1,000)
Net liabilities	(44,624)
Capital and reserves	(44,624)

NOTES TO THE ACCOUNTS

1 Statutory information

Bicester Garage (MOT) Limited is a private company, limited by shares, registered in England and Wales, registration number 12427521. The registered office is 19A Washway Road, Sale, M33 7UD.

2 Average number of employees

During the period the average number of employees was 3.

For the period ending 30 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 January 2022

R Duffy
Director

Company Registration No. 12427521

