

**BC MOTOR ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Bc Motor Engineering Ltd
Balance Sheet
As at 31 March 2022

Registered number: 04419660

	2022	2021
	£	£
Fixed assets	79,436	77,882
Current assets	3,051	20,927
Creditors: Amounts Falling Due Within One Year	(79,219)	(96,996)
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NET CURRENT LIABILITIES	(76,168)	(76,069)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,268	1,813
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Accruals and deferred income	(1,320)	(1,320)
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NET ASSETS	1,948	493
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,948	493
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 5)

2. General Information

Bc Motor Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04419660 . The registered office is Front Street, Lemington, Newcastle Upon Tyne, Tyne & Wear, NE15 6XY.

For the year ending 31 March 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 their 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 Robert Phillips

Director

9th June 2022

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.