

C & R MOTORS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Akshar & Company
Chartered Accountants
221 Kenton Lane
Harrow
Middlesex
HA3 8RP

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FOR THE YEAR ENDED 31 MARCH 2022

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C & R MOTORS LIMITED (REGISTERED NUMBER: 04523386)

BALANCE SHEET
31 MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		294,152		271,197
CURRENT ASSETS	141,519		116,067	
CREDITORS				
Amounts falling due within one year	(154,533)		(83,521)	
NET CURRENT (LIABILITIES)/ASSETS		(13,014)		32,546
TOTAL ASSETS LESS CURRENT LIABILITIES		281,138		303,743
CREDITORS				
Amounts falling due after more than one year		66,031		70,736
NET ASSETS		215,107		233,007
CAPITAL AND RESERVES		215,107		233,007

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

C & R Motors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04523386

Registered office: 11 Pop In Commercial Centre
South Way
Wembley
Middlesex
HA9 0HF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2021 - 7) .

BALANCE SHEET - continued
31 MARCH 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 3 November 2022 and were signed on its behalf by:

Mr C L Ross - Director

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.