

Company registration number: 06762860

The 2CV Shop Limited

Trading as The 2CV Shop

Unaudited filleted financial statements

28 March 2022

The 2CV Shop Limited

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Statement of financial position and notes to the financial statements

The 2CV Shop Limited

Statement of financial position

28 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		40,447		50,142
		<hr/>		<hr/>
Current assets	244,292		166,358	
Prepayments and accrued income	12,671		6,601	
	<hr/>	256,963	<hr/>	172,959
Creditors: amounts falling due within one year		(184,325)		(115,665)
		<hr/>		<hr/>
Net current assets		72,638		57,294
		<hr/>		<hr/>
Total assets less current liabilities		113,085		107,436
Creditors: amounts falling due after more than one year		(43,002)		(63,462)
Accruals and deferred income		(5,352)		(6,600)
		<hr/>		<hr/>
Net assets		64,731		37,374
		<hr/>		<hr/>
Capital and reserves		64,731		37,374
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Notes to the financial statements				

The 2CV Shop Limited

Year ended 28 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Darren Arthur	(741)	8,265	7,524

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Darren Arthur	(14,735)	13,994	(741)

For the year ending 28 March 2022 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 22 December 2022 , and are signed on behalf of the board by:

Mr Darren Arthur

Director

Company registration number: 06762860

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 68 West Street, Warminster, Wiltshire, BA12 8JW.

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.