

**CHELMSFORD CAR CARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Emma Pickles Accountants  
Chartered Certified Accountants  
1a Eves Corner  
Danbury  
Chelmsford  
Essex  
CM3 4QF

**Chelmsford Car Care Limited**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 07196632

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	390	487
Current assets	9,648	10,094
Creditors: Amounts Falling Due Within One Year	(125,240 )	(112,881 )
<b>NET CURRENT LIABILITIES</b>	<u>(115,592 )</u>	<u>(102,787 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(115,202 )</u>	<u>(102,300 )</u>
Accruals and deferred income	(770 )	(770 )
<b>NET LIABILITIES</b>	<u><u>(115,972 )</u></u>	<u><u>(103,070 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(115,972 )</u></u>	<u><u>(103,070 )</u></u>

**Notes**

**1. General Information**

Chelmsford Car Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07196632 . The registered office is Unit 14 Eckersley Road Industrial Estate, Chelmsford , Essex , CM1 1SL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**Chelmsford Car Care Limited**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 2023 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 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 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

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Mr Richard Watkins

Director

12/01/2024

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.