

S J WRIGHT MOTORS LIMITED

Registered Number
07420658
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

S J WRIGHT MOTORS LIMITED

Company Information

for the year from 1 November 2021 to 31 October 2022

Directors

WRIGHT, Stephen James

Registered Address

Unit 1 Rear Of Station Road Garage

March

PE15 8NH

Registered Number

07420658 (England and Wales)

S J WRIGHT MOTORS LIMITED

Statement of Financial Position

31 October 2022

	2022	2021
	£	£
Fixed Assets	6,350	6,808
Current Assets	67,228	66,737
Prepayments and accrued income	4,213	4,213
Creditors amounts falling due within one year	(29,205)	(39,444)
Net current assets (liabilities)	42,236	31,506
Total assets less current liabilities	48,586	38,314
Creditors amounts falling due after one year	(12,351)	(15,000)
Provisions for liabilities	(8,494)	(6,416)
Net assets (liabilities)	27,741	16,898
Capital and reserves	27,741	16,898

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 8 March 2023, and are signed on its behalf by:

WRIGHT, Stephen James

Director

Registered Company No. 07420658

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.