

Registered number
02101821

Reedley Car Centre Limited
Unaudited Accounts
for the year ended
31 October 2024

Reedley Car Centre Limited
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of Reedley Car Centre Limited for the year ended 31 October 2024.

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DKP Accountants Ltd
Accountants

Rattenclough Cottage,
Burnley Road , Cliviger,
Todmorden,
LANCASHIRE,
OL14 8QT

14 May 2025

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets		108,798	109,897
		108,798	109,897
Current assets			
Cash at bank and in hand	249	333	
	249	333	
Creditors: amounts falling due within one year	(54,892)	(56,648)	
Net current assets / (liabilities)		(54,643)	(56,315)
Total assets less current liabilities		54,155	53,582
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		54,155	53,582
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		52,156	52,156
Profit and loss account		1,899	1,326
Shareholders' funds		54,155	53,582

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2024

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr G Cornthwaite

Director

Approved by the board on 9 June 2025

Company Number: 02101821 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

211 Gisburn Road
Barrowford
Nelson
Lancashire
BB9 6JD

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Land & buildings	1% Reducing Balance
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2. Employees

	2024	2023
Average number of employees during the period	1	1

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.