

Registered number
02101821

Reedley Car Centre Limited
Unaudited Accounts
for the year ended
31 October 2023

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 2023.

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DKP Accountants Ltd
Accountants

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

14 March 2024

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		109,897	111,007
		109,897	111,007
Current assets			
Cash at bank and in hand	333	260	
	333	260	
Creditors: amounts falling due within one year	3 (56,648)	(56,668)	
Net current assets / (liabilities)		(56,315)	(56,408)
Total assets less current liabilities		53,582	54,599
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		53,582	54,599
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		52,156	52,156
Profit and loss account		1,326	2,343
Shareholders' funds		53,582	54,599

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2023

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 2023 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 13 April 2024

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

	2023	2022
Average number of employees during the period	1	1

3. Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	10,050	9,020
Taxation & social security	22	103
Other creditors	46,576	47,545
	56,648	56,668

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.