

**BICESTER AUTO ELECTRICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

VT Accountancy

Chartered Certified Accountants

Unit E5 Telford Road
Bicester
OX26 4LD

Bicester Auto Electrics Limited
Balance Sheet
As at 31 March 2022

Registered number: 05757679

	2022	2021
	£	£
Fixed assets	51,047	54,178
Current assets	190,338	168,538
Prepayments and accrued income	1,361	1,142
Creditors: Amounts Falling Due Within One Year	(129,204)	(84,274)
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NET CURRENT ASSETS	62,495	85,406
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TOTAL ASSETS LESS CURRENT LIABILITIES	113,542	139,584
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Creditors: Amounts Falling After More Than One Year	(32,562)	(40,000)
Accruals and deferred income	(1,070)	(900)
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NET ASSETS	79,910	98,684
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CAPITAL AND RESERVES	79,910	98,684
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Bicester Auto Electrics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05757679 . The registered office is 37 Wedgewood Road, Bicester, Oxon, OX26 4UL.

For the year ending 31 March 2022 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

Mr Tomas Gray

Director

24/10/2022

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.