

M L MOTORS (BRISTOL) LIMITED

Registered Number
06902471
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

M L MOTORS (BRISTOL) LIMITED

Company Information for the year from 1 June 2022 to 31 May 2023

Directors

RUSSELL, Lesley Margaret

RUSSELL, Mark Leslie

Registered Address

173 Trajectus Way Keynsham

Bristol

BS31 2FY

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06902471 (England and Wales)

M L MOTORS (BRISTOL) LIMITED

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	558	401
Current Assets	356,618	358,741
Creditors amounts falling due within one year	(319,120)	(329,552)
Net current assets (liabilities)	37,498	29,189
Total assets less current liabilities	38,056	29,590
Provisions for liabilities	-	(6,130)
Accruals and deferred income	(595)	(595)
Net assets (liabilities)	37,461	22,865
Capital and reserves	37,461	22,865

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 Directors acknowledge 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 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 30 November 2023, and are signed on its behalf by:

RUSSELL, Mark Leslie

Director

Registered Company No. 06902471

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.