MENDAL MOTORS LIMITED

Company Registration Number:
07034291 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

MENDAL MOTORS LIMITED

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for the Period Ended 31 March 2022

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Balance sheet

As at 31 March 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**9,152**	3,589
Total fixed assets:		**9,152**	3,589
Current assets			
Stocks:		**1,200**	950
Debtors:		**9,016**	9,608
Cash at bank and in hand:		**23,072**	19,538
Total current assets:		**33,288**	30,096
Creditors: amounts falling due within one year:		**(40,304)**	(32,898)
Net current assets (liabilities):		**(7,016)**	(2,802)
Total assets less current liabilities:		**2,136**	787
Total net assets (liabilities):		**2,136**	787
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**2,134**	785
Shareholders funds:		**2,136**	787

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 December 2022
and signed on behalf of the board by:

Name: Darren West
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation policy

Tangible fixed assets and depreciationTangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:Plant & machinery 15% Reducing Balance

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	*2021*
Average number of employees during the period	7	7

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	25,384
Additions	10,166
Disposals	(9,288)
At 31 March 2022	**26,262**
Depreciation	
At 01 April 2021	21,795
Charge for year	1,615
On disposals	(6,300)
At 31 March 2022	**17,110**
Net book value	
At 31 March 2022	**9,152**
At 31 March 2021	**3,589**

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