

**AUTOWORX MOTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Autoworx Motors Ltd
Balance Sheet
As At 31 January 2023

Registered number: 09387842

| | 2023 | 2022 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 10,345 | 12,560 |
| Current assets | 8,029 | 12,793 |
| Creditors: Amounts Falling Due Within One Year | (88,925) | (64,082) |
| NET CURRENT LIABILITIES | (80,896) | (51,289) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (70,551) | (38,729) |
| Creditors: Amounts Falling After More Than One Year | (14,024) | (19,747) |
| Accruals and deferred income | (1,550) | (1,550) |
| NET LIABILITIES | (86,125) | (60,026) |
| CAPITAL AND RESERVES | (86,125) | (60,026) |

Notes

1. **General Information**

Autoworx Motors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09387842 . The registered office is Unit B Longridge Trading Estate, Knutsford, Cheshire, WA16 8PR.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 January 2023 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 Kwok Chiu

Director

16 October 2023

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.