

ESSEX TRUCK REPAIRS LTD

Registered Number
09663218
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

ESSEX TRUCK REPAIRS LTD

Company Information for the year from 1 July 2022 to 30 June 2023

Directors

HAMMOND, Alex John

SCOTT, Graham Colin

Registered Address

183 Station Lane

Hornchurch

RM12 6LL

Registered Number

09663218 (England and Wales)

ESSEX TRUCK REPAIRS LTD

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current Assets	110,864	42,706
Creditors amounts falling due within one year	(79,297)	(10,524)
Net current assets (liabilities)	31,567	32,182
Total assets less current liabilities	31,567	32,182
Creditors amounts falling due after one year	(19,039)	(26,428)
Provisions for liabilities	-	(5,437)
Accruals and deferred income	(640)	(640)
Net assets (liabilities)	11,888	(323)
Capital and reserves	11,888	(323)

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 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 20 March 2024, and are signed on its behalf by:

HAMMOND, Alex John
Director

SCOTT, Graham Colin
Director

Registered Company No. 09663218

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.