

Registered Number:10211967

England and Wales

Lee's Auto-Group Limited

Unaudited Financial Statements

For the year ended 30 June 2023

Lee's Auto-Group Limited  
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Lee's Auto-Group Limited  
Statement of Financial Position  
As at 30 June 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash and cash equivalents		112	231
		<b>112</b>	<b>231</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(9,591)	(8,571)
<b>Net current liabilities</b>		<b>(9,479)</b>	<b>(8,340)</b>
<b>Total assets less current liabilities</b>		<b>(9,479)</b>	<b>(8,340)</b>
<b>Net liabilities</b>		<b>(9,479)</b>	<b>(8,340)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		(9,579)	(8,440)
<b>Shareholders' funds</b>		<b>(9,479)</b>	<b>(8,340)</b>

For the year ended 30 June 2023 the company 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 of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 14 March 2024 and were signed by:

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Mr Lee Hedges Director

Lee's Auto-Group Limited  
Notes to the Financial Statements  
For the year ended 30 June 2023

**Statutory Information**

Lee's Auto-Group Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10211967.

Registered address:  
14 Seymour Road  
Chippenham  
Wiltshire  
SN15 3NH

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

	<b>Motor Vehicles</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 July 2022	6,720
At 30 June 2023	<b>6,720</b>
<b>Provision for depreciation and impairment</b>	
At 01 July 2022	6,720
At 30 June 2023	<b>6,720</b>
<b>Net book value</b>	
At 30 June 2023	-
At 30 June 2022	-

**3. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	9,591	8,571

**4. Average number of persons employed**

During the year the average number of employees was 0

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.