

Company Registration Number 10952567 (England and Wales)

**ELECTRICARS TOW TRACTORS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

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# ELECTRICARS TOW TRACTORS LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,672		2,226
Current assets	73,482		73,563	
Creditors: amounts falling due within one year	(13,540)		(18,696)	
Net current assets		59,942		54,867
Total assets less current liabilities		61,614		57,093
Net assets		61,614		57,093
Capital and reserves		61,614		57,093

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Electricars Tow Tractors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Shottery Brook Office Park, Timothy's Bridge Road, Stratford upon Avon, Warwickshire, CV37 9NR.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.


# **ELECTRICARS TOW TRACTORS LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2021**

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The financial statements were approved and signed by the director and authorised for issue on 25 October 2021



Mr P M Gallagher  
Director

**Company Registration Number 10952567**