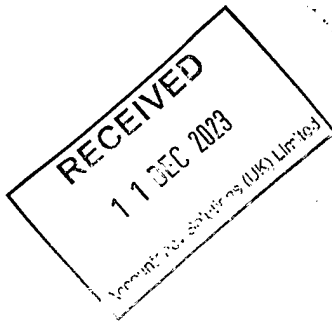


REGISTERED NUMBER: 11030716 (England and Wales)

Amended



Financial Statements

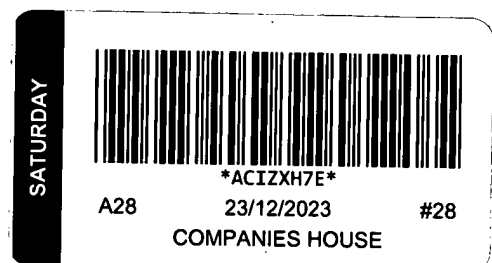
for the Period

1 November 2021 to 30 October 2022

for

Blackwell Mot & Tyre Centre Limited

SKS Bailey Group Limited
Suite 32/33 Normany Gateway,
Lysaghts Way,
Scunthorpe
North Lincolnshire
DN15 9YG



AMENDED

Blackwell Mot & Tyre Centre Limited

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for the Period 1 November 2021 to 30 October 2022

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AMENDED

Blackwell Mot & Tyre Centre Limited (Registered number: 11030716)

Balance Sheet
30 October 2022

	2022	2021
	£	£
FIXED ASSETS	179,150	185,215
CURRENT ASSETS	76,249	76,952
CREDITORS		
Amounts falling due within one year	(69,407)	(90,229)
NET CURRENT ASSETS/(LIABILITIES)	6,842	(13,277)
TOTAL ASSETS LESS CURRENT LIABILITIES	185,992	171,938
CREDITORS		
Amounts falling due after more than one year	-	(8,068)
NET ASSETS	185,992	163,870
CAPITAL AND RESERVES	185,992	163,870

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Blackwell Mot & Tyre Centre Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11030716

Registered office: Unit 1 Whites Lane
Blackwell
Alfreton
Derbyshire
DE55 5GX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 5 (2021 - 5).

AMENDED

Blackwell Mot & Tyre Centre Limited (Registered number: 11030716)

Balance Sheet - continued
30 October 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 October 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 November 2023 and were signed by:

x 

I Plastow - Director