

YOUR CAR COMPLEX LIMITED

**Company Registration Number:
11404594 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

YOUR CAR COMPLEX LIMITED

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for the Period Ended 30 June 2021

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YOUR CAR COMPLEX LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

28
Beach Road
Birmingham
West Midlands
England
B11 4QJ

Company Registration Number:

11404594 (England and Wales)

YOUR CAR COMPLEX LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	36,540	21,740
Income from coronavirus (COVID-19) business support grants	-	670
Cost of Materials	(7,960)	(13,790)
Tax on Profit	(5,120)	(4,470)
Profit or (Loss) for Period	23,460	4,150

YOUR CAR COMPLEX LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	8,440	15,660
Current assets:	550	350
Net current assets (liabilities):	550	350
Total assets less current liabilities:	8,990	16,010
Total net assets (liabilities):	8,990	16,010
Capital and reserves:	8,990	16,010

YOUR CAR COMPLEX LIMITED

Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2022

And Signed On Behalf Of The Board By:

Name: Nakash Javaid

Status: Director

The notes form part of these financial statements

YOUR CAR COMPLEX LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

YOUR CAR COMPLEX LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.