

CPL MOTORS LTD

Registered Number
11658786
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2023

CPL MOTORS LTD

Company Information

for the year from 1 December 2022 to 30 November 2023

Directors

Paul Alfred Dorner

Christopher John Wilson

Registered Address

Unit 2 Limerick Road

Redcar

TS10 5JU

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CPL MOTORS LTD

Balance Sheet as at 30 November 2023

	2023 £	2022 £
Assets		
Fixed Assets	40,161	42,957
Current Assets	38,874	2,928
Prepayments and accrued income	333	190
	<u>79,368</u>	<u>46,075</u>
Capital, Reserves and Liabilities		
Capital and reserves	(162,889)	(187,272)
Creditors amounts falling due within one year	228,682	221,572
Creditors amounts falling due after one year	8,975	8,975
Accruals and deferred income	4,600	2,800
	<u>79,368</u>	<u>46,075</u>

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 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 27 March 2024, and are signed on its behalf by:

Christopher John Wilson
Director

Paul Alfred Dorner
Director

Registered Company No. 11658786

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.