Registered number: 11888958

MOTOR BUREAU LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

# Motor Bureau Limited Unaudited Financial Statements For The Year Ended 31 March 2022

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## Motor Bureau Limited Balance Sheet As at 31 March 2022

Registered number: 11888958

	2022	2021
	£	£
Current assets	46,793	50,126
Creditors: Amounts Falling Due Within One Year	(967)	(525)
NET CURRENT ASSETS	45,826	49,601
TOTAL ASSETS LESS CURRENT LIABILITIES	45,826	49,601
Creditors: Amounts Falling After More Than One Year	(38,349)	(45,000)
Accruals and deferred income	(9,000)	(5,500)
NET LIABILITIES	(1,523 )	(899)
CAPITAL AND RESERVES	(1,523 )	(899)

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

#### 2. General Information

Motor Bureau Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11888958 . The registered office is 223 Wimbledon Park Road, London, SW18 5RH.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Syed Jahangir Ali Tirmizi

Director

19/09/2022

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