

Registered number

11946940

SOURCE MOTORS LTD

Filleted Accounts

30 April 2023

SOURCE MOTORS LTD**Registered number: 11946940****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Current assets	20,891	18,827
Creditors: amounts falling due within one year	(14,546)	(18,141)
Net current assets	6,345	686
Total assets less current liabilities	6,345	686
Accruals and deferred income	(500)	(450)
Net assets	5,845	236
Capital and reserves	5,845	236
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 195 Roehampton Lane, London SW15 4HN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Soyer Mehmet

Director

Approved by the board on 4 December 2023

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.