

AUTO CENTRE ILKESTON LIMITED

**Company Registration Number:
12263508 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

AUTO CENTRE ILKESTON LIMITED

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AUTO CENTRE ILKESTON LIMITED

Company Information

for the Period Ended 31 October 2021

Director:	L Smith
Registered office:	103b Awworth Road Ilkeston England DE7 8JP
Company Registration Number:	12263508 (England and Wales)

AUTO CENTRE ILKESTON LIMITED

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal Activities

The Company's principal activity was that of servicing and repairs to motor vehicles.

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021

L Smith

This report was approved by the board of directors on 25 July 2022

And Signed On Behalf Of The Board By:

Name: L Smith

Status: Director

AUTO CENTRE ILKESTON LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2020</i> <i>£</i>
Turnover	151,085	119,800
Cost of Materials	(51,162)	(50,861)
Staff Costs	(29,235)	(23,778)
Depreciation and Writeoffs	(9,742)	(8,667)
Other charges	(29,933)	(18,193)
Tax on Profit	(5,892)	(3,477)
Profit or (Loss) for Period	25,121	14,824

AUTO CENTRE ILKESTON LIMITED

Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2020</i> <i>£</i>
Fixed Assets:	17,527	19,474
Current assets:	154,760	114,633
Creditors: amounts falling due within one year:	(132,242)	(119,183)
Net current assets (liabilities):	22,518	(4,550)
Total assets less current liabilities:	40,045	14,924
Total net assets (liabilities):	40,045	14,924
Capital and reserves:	40,045	14,924

AUTO CENTRE ILKESTON LIMITED

Balance sheet continued

For the year ending 31 October 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 25 July 2022

And Signed On Behalf Of The Board By:

Name: L Smith

Status: Director

The notes form part of these financial statements

AUTO CENTRE ILKESTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 5

AUTO CENTRE ILKESTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 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.