

M&S MOTORS TRADING LIMITED

**Company Registration Number:
09858593 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

M&S MOTORS TRADING LIMITED

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M&S MOTORS TRADING LIMITED

Company Information

for the Period Ended 30 November 2022

Registered office:

83
The Gore
Basildon
England
SS14 2DB

Company Registration Number:

09858593 (England and Wales)

M&S MOTORS TRADING LIMITED

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	3,900	3,700
Current assets:	1,184	3,911
Creditors: amounts falling due within one year:	(14,395)	(16,010)
Net current assets (liabilities):	(13,211)	(12,099)
Total assets less current liabilities:	(9,311)	(8,399)
Total net assets (liabilities):	(9,311)	(8,399)
Capital and reserves:	(9,311)	(8,399)

M&S MOTORS TRADING LIMITED

Balance sheet continued

For the year ending 30 November 2022 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 August 2023

And Signed On Behalf Of The Board By:

Name: Nisha HUSSAIN

Status: Director

The notes form part of these financial statements

M&S MOTORS TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 0

M&S MOTORS TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

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.