

Company registration number NI035997 (Northern Ireland)

JAMES LOGAN CARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

JAMES LOGAN CARS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		413,724		424,101
Current assets	133,626		148,487	
Prepayments and accrued income	13		-	
Creditors: amounts falling due within one year	(392,209)		(403,350)	
Net current liabilities		(258,570)		(254,863)
Total assets less current liabilities		155,154		169,238
Net assets		155,154		169,238
Capital and reserves		155,154		169,238

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

James Logan Cars Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 104-108 Frances Street, Newtownards, BT23 7DY.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JAMES LOGAN CARS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 31 March 2023 and are signed on its behalf by:

Mr G J Logan
Director

Company registration number NI035997 (Northern Ireland)

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.