

Registered number

08251648

LRG Motor Services Ltd

Filleted Accounts

30 September 2021

LRG Motor Services Ltd**Registered number: 08251648****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	174,280	179,088
Current assets	56,984	126,729
Prepayments and accrued income	-	25
	<u>56,984</u>	<u>126,754</u>
Creditors: amounts falling due within one year	(117,152)	(115,376)
Net current (liabilities)/assets	<u>(60,168)</u>	<u>11,378</u>
Total assets less current liabilities	114,112	190,466
Creditors: amounts falling due after more than one year	(89,549)	(127,677)
Accruals and deferred income	<u>(1,780)</u>	<u>(1,631)</u>
Net assets	<u>22,783</u>	<u>61,158</u>
Capital and reserves	<u>22,783</u>	<u>61,158</u>
	Number	Number
Average number of employees	<u>4</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit A Waterside Willis Way, Fleets Industrial Estate, Poole, Dorset, BH15 3TD.

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

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

The directors acknowledge their 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.

D Willis

Director

Approved by the board on 28 June 2022

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.