

**MG CAR BODY & MECHANICAL REPAIRS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

MG CAR BODY & MECHANICAL REPAIRS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MG CAR BODY & MECHANICAL REPAIRS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Gediminas Masiulionis
Company Number	11776995 (England and Wales)
Registered Office	93 Markhams Chase Basildon SS15 5LD
Accountants	RPCCompany Limited 36A ORSETT ROAD Grays Essex RM17 5EB

MG CAR BODY & MECHANICAL REPAIRS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	3,359	3,418
Current assets	44,606	75,338
Creditors: amounts falling due within one year	(17,195)	(17,918)
Net current assets	27,411	57,420
Total assets less current liabilities	30,770	60,838
Creditors: amounts falling due after more than one year	(59,431)	(60,195)
(Net liabilities)/net assets	(28,661)	643
Capital and reserves	(28,661)	643

NOTES TO THE ACCOUNTS

1 Statutory information

MG Car Body & Mechanical Repairs Ltd is a private company, limited by shares, registered in England and Wales, registration number 11776995. The registered office is 93 Markhams Chase, Basildon, SS15 5LD.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 16 September 2023

Gediminas Masiulionis
Director

Company Registration No. 11776995

