

**O.S. Motor Traders Limited Filleted
Accounts Cover**

O.S. Motor Traders Limited

Company No. 13321164

Unaudited Accounts

31 March 2023

**O.S. Motor Traders Limited Balance
Sheet Registrar
at 31 March 2023
Company No. 13321164**

	2023	2022
	£	£
Fixed assets	108	154
Current assets	119,139	65,341
Creditors: Amounts falling due within one year	(77,629)	(52,106)
Net current assets	<u>41,510</u>	<u>13,235</u>
Total assets less current liabilities	<u>41,618</u>	<u>13,389</u>
	<u>41,618</u>	<u>13,389</u>
Capital and reserves	<u>41,618</u>	<u>13,389</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

O.S. Motor Traders Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 13321164

Its registered office is:

Unit 17 Wainer Close

Lincoln

Lincolnshire

LN6 3RY

For the year ended 31 March 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 October 2023 and signed on its behalf by:

O. Shaw - Director

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.