

**KITTED CARS NI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Clarke&Co. Accountant's
53 Andersonstown Road
Belfast
Antrim
BT11 9AG

Kitted Cars Ni Ltd
Balance Sheet
As At 31 December 2022

Registered number: NI675162

	31 December 2022	31 December 2021
	£	£
Current assets	103,529	78,855
Creditors: Amounts Falling Due Within One Year	(117,785)	(97,089)
NET CURRENT LIABILITIES	(14,256)	(18,234)
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,256)	(18,234)
NET LIABILITIES	(14,256)	(18,234)
CAPITAL AND RESERVES	(14,256)	(18,234)

Notes

1. General Information

Kitted Cars Ni Ltd is a private company, limited by shares, incorporated in , registered number NI675162 . The registered office is 221 Hillhall Road, Lisburn, BT27 5JQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

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

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gerard Brennan

Director

31 December 2023

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.