

**N.W. UNDERWOOD (MOTORS) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

**N.W. Underwood (Motors) Limited**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 01312079

	<b>31 July 2022</b>	<b>31 July 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	50,985	52,326
Current assets	342	48,431
Creditors: Amounts Falling Due Within One Year	(48,272 )	(77,811 )
<b>NET CURRENT LIABILITIES</b>	<b>(47,930 )</b>	<b>(29,380 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,055</b>	<b>22,946</b>
Accruals and deferred income	(2,000 )	(2,550 )
<b>NET ASSETS</b>	<b>1,055</b>	<b>20,396</b>
<b>CAPITAL AND RESERVES</b>	<b>1,055</b>	<b>20,396</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>31 July 2022</b>	<b>31 July 2021</b>
	<b>£</b>	<b>£</b>
Mr Steven Lovey	18,000	70,500

**3. General Information**

N.W. Underwood (Motors) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01312079 . The registered office is 21 Chantry Lane, Bromley, Kent, BR2 9QL.

**N.W. Underwood (Motors) Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2022**

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For the year ending 31 July 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

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Mr Steven Lovey

Director

**30/04/2023**

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.