

Registered Number 00938897

SOUTHDELL GARAGES LIMITED

Micro-entity Accounts

31 October 2023

Micro-entity Balance Sheet as at 31 October 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		10,903	14,295
Current Assets		42,701	38,037
Creditors: amounts falling due within one year		(14,011)	(13,800)
Net current assets (liabilities)		<u>28,690</u>	<u>24,237</u>
Total assets less current liabilities		<u>39,593</u>	<u>38,532</u>
Total net assets (liabilities)		<u>39,593</u>	<u>38,532</u>
Capital and reserves		<u>39,593</u>	<u>38,532</u>

- For the year ending 31 October 2023 the company was entitled to exemption 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 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.

Approved by the Board on 31 July 2024

And signed on their behalf by:

H J G Satterthwaite, Director

Footnotes:

- **Advances and credits**
During the year the company loaned H J G Satterthwaite £2,925, the balance of the loan at 31 October 2023 was £2,925 (2022: £3,339).
During the year company loaned Mrs D Marks £3,720, the balance of the loan at 31 October 2023 was £3,720 (2022: £4,220).
The loans are interest free and there are no repayment terms.

Notes to the Micro-entity Accounts for the period ended 31 October 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	4	4

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