REGISTERED NUMBER: 13155955 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 25 JANUARY 2021 TO 31 JANUARY 2022 FOR SPEEDS TRIM SHOP LIMITED



SPEEDS TRIM SHOP LIMITED (REGISTERED NUMBER: 13155955)

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SPEEDS TRIM SHOP LIMITED (REGISTERED NUMBER: 13155955)

BALANCE SHEET 31 JANUARY 2022

CURRENT ACCETS	£
CURRENT ASSETS NET CURRENT ASSETS	<u>100</u> 100
TOTAL ASSETS LESS CURRENT LIABILITIES	100
CAPITAL AND RESERVES	100

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Speeds Trim Shop Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13155955

Registered office: 12 Lombard Street

Sunderland SR12HS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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SPEEDS TRIM SHOP LIMITED (REGISTERED NUMBER: 13155955)

BALANCE SHEET - continued 31 JANUARY 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 October 2022 and were signed on its behalf by:

C D Firth - Director

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CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF SPEEDS TRIM SHOP LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Speeds Trim Shop Limited for the period ended 31 January 2022 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Speeds Trim Shop Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Speeds Trim Shop Limited and state those matters that we have agreed to state to the Board of Directors of Speeds Trim Shop Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Speeds Trim Shop Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Speeds Trim Shop Limited. You consider that Speeds Trim Shop Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Speeds Trim Shop Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Momentum Taxation and Accountancy Ltd Harelands Courtyard Offices Moor Road Melsonby Richmond North Yorkshire DL10 5NY

Data.	
Date.	 ٠

SPEEDS TRIM SHOP LIMITED Financial Accounts 2022-01-31

This page does not form part of the statutory financial statements

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