

COMPANY REGISTRATION NUMBER: 00632625

LOUIS SMITH MOTORS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 May 2019

LOUIS SMITH MOTORS LIMITED
STATEMENT OF FINANCIAL POSITION
31 May 2019

	2019	2018
	£	£
Fixed assets	92,058	93,838
Current assets	44,431	50,669
Prepayments and accrued income	381	355
	44,812	51,024
Creditors: amounts falling due within one year	7,615	5,896
NET CURRENT ASSETS	37,197	45,128
TOTAL ASSETS LESS CURRENT LIABILITIES	129,255	138,966
Accruals and deferred income	562	959
	128,693	138,007
Capital and reserves	128,693	138,007

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

For the year ending 31st May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 October 2019 , and are signed on behalf of the board by:

Mr D Stanwix

Director

Company registration number: 00632625

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Woodside, Barnard Castle, County Durham, DL12 8DY.

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.