

Registered Number 00632625

LOUIS SMITH MOTORS LIMITED

Micro-entity Accounts

31 May 2020

Micro-entity Balance Sheet as at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		90,369	92,058
Current Assets		33,734	44,431
Prepayments and accrued income		393	381
Creditors: amounts falling due within one year		(6,994)	(7,615)
Net current assets (liabilities)		<u>27,133</u>	<u>37,197</u>
Total assets less current liabilities		<u>117,502</u>	<u>129,255</u>
Accruals and deferred income		(682)	(562)
Total net assets (liabilities)		<u>116,820</u>	<u>128,693</u>
Capital and reserves		<u>116,820</u>	<u>128,693</u>

- For the year ending 31 May 2020 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 2 November 2020

And signed on their behalf by:

Mr D Stanwix, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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