

COMPANY REGISTRATION NUMBER: 00632625

LOUIS SMITH MOTORS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 May 2021

LOUIS SMITH MOTORS LIMITED
STATEMENT OF FINANCIAL POSITION
31 May 2021

	2021	2020
	£	£
Fixed assets	88,758	90,369
Current assets	38,981	33,734
Prepayments and accrued income	399	393
	39,380	34,127
Creditors: amounts falling due within one year	8,047	6,994
NET CURRENT ASSETS	31,333	27,133
TOTAL ASSETS LESS CURRENT LIABILITIES	120,091	117,502
Accruals and deferred income	578	682
	119,513	116,820
Capital and reserves	119,513	116,820

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

For the year ending 31st May 2021 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 30 June 2021 , 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.