

**RON YOUNG (MOTORS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

RON YOUNG (MOTORS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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RON YOUNG (MOTORS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	R F Young
Secretary	Mr Sarmecanic
Company Number	1929266 (England and Wales)
Registered Office	1 West Street Lewes East Sussex BN7 2NZ
Accountants	Maxwell-Gumbleton & Co. 1 West Street Lewes East Sussex BN7 2NZ

RON YOUNG (MOTORS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	21,717	22,622
Current assets	203,212	166,765
Prepayments and accrued income	6,400	7,060
Creditors: amounts falling due within one year	(48,349)	(52,397)
Net current assets	161,263	121,428
Total assets less current liabilities	182,980	144,050
Accruals and deferred income	(2,230)	(1,905)
Net assets	180,750	142,145
Capital and reserves	180,750	142,145

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 8 (2018: 8).

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 January 2020

R F Young
Director

Company Registration No. 1929266

