

**RON YOUNG (MOTORS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

RON YOUNG (MOTORS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

RON YOUNG (MOTORS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	R F Young
Secretary	Mrs Young
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 2018

	2018	2017
	£	£
Fixed assets	22,622	24,640
Current assets	166,765	116,755
Prepayments and accrued income	7,060	14,517
Creditors: amounts falling due within one year	(52,397)	(54,032)
Net current assets	121,428	77,240
Total assets less current liabilities	144,050	101,880
Accruals and deferred income	(1,905)	(1,845)
Net assets	142,145	100,035
Capital and reserves	142,145	100,035

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 8 (2017: 8).

For the year ending 31 August 2018 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 25 January 2019

R F Young
Director

Company Registration No. 1929266

