

COMPANY REGISTRATION NUMBER: 04453596

A1 Motoring Limited
Unaudited financial statements
31 July 2017

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28/03/2018

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A1 Motoring Limited

Statement of financial position

31 July 2017

	2017		2016
	£	£	£
Fixed assets		958	1,137
Current assets	77,510		78,629
Prepayments and accrued income	909		932
		78,419	79,561
Creditors: amounts falling due within one year		(17,646)	(19,181)
Net current assets		60,773	60,380
Total assets less current liabilities		61,731	61,517
Accruals and deferred income		(11,072)	(10,888)
		<u>50,659</u>	<u>50,629</u>
Capital and reserves		<u>50,659</u>	<u>50,629</u>

Notes to the financial statements

1. Staff costs

The average number of persons employed by the company during the year amounted to 7 (2016: 5).

2. Directors' advances, credits and guarantees

Included in debtors is £8,965 (2016: £12,650) which is owed by A N and R J Syder to the company. Interest of £300 has been charged on the loan.

A1 Motoring Limited

Statement of financial position *(continued)*

31 July 2017

For the year ending 31 July 2017 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~~
~~22/3/18~~....., and are signed on behalf of the board by:

A N Syder
Director



Company registration number: 04453596

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Gables, Old Market Street, Thetford, Norfolk, IP24 2EN.