COMPANY REGISTRATION NUMBER: 04453596

# A1 Motoring Limited

## Unaudited financial statements

## 31 July 2018

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A16 03/04/2019 #20
COMPANIES HOUSE

# A1 Motoring Limited

## Statement of financial position

## 31 July 2018

| | 2018 | | 2017 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 801 | | 958 |
| Current assets | 90,130 | | 77,510 | |
| Prepayments and accrued income | 1,278 | | 909 | |
| | | 91,408 | | 78,419 |
| Creditors: amounts falling due within one year | | (22,603) | | (17,646) |
| **Net current assets** | | 68,805 | | 60,773 |
| **Total assets less current liabilities** | | 69,606 | | 61,731 |
| Accruals and deferred income | | (11,163) | | (11,072) |
| | | 58,443 | | 50,659 |
| Capital and reserves | | 58,443 | | 50,659 |

**Notes to the financial statements**

1. **Employee numbers**

   The average number of employees during the year was 7 (2017: 7).

2. **Directors' advances, credits and guarantees**

   Included in debtors is £9,370 (2017: £8,965) which is owed by A N and R J Syder to the company. Interest of £226 has been charged on the loan.

# A1 Motoring Limited

## Statement of financial position *(continued)*

## 31 July 2018

For the year ending 31 July 2018 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 29-3-19, 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.