

# Aspull Motor Vehicles Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2016

K E Wilson t/a AIMS  
4 Monyash View  
Hindley  
Wigan  
WN2 4NT

**Aspull Motor Vehicles Limited**

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# **Aspull Motor Vehicles Limited**

## **Company Information**

**Director** Mr Christopher Donga

**Company secretary** Vilma Donga

**Registered office** 270 Knutsford Road  
Warrington  
Cheshire  
WA4 1AZ

**Accountants** K E Wilson t/a AIMS  
4 Monyash View  
Hindley  
Wigan  
WN2 4NT

**Chartered Management Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Aspull Motor Vehicles Limited  
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aspull Motor Vehicles Limited for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Management Accountants(CIMA),I am subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Aspull Motor Vehicles Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aspull Motor Vehicles Limited and state those matters that we have agreed to state to the Board of Directors of Aspull Motor Vehicles Limited, as a body, in this report in accordance with CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aspull Motor Vehicles Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aspull Motor Vehicles Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aspull Motor Vehicles Limited. You consider that Aspull Motor Vehicles Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aspull Motor Vehicles Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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K E Wilson t/a AIMS  
4 Monyash View  
Hindley  
Wigan  
WN2 4NT

27 September 2017

**Aspull Motor Vehicles Limited**  
**(Registration number: 4970493)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Fixed assets		1,163	1,961
Current assets		31,436	38,706
Creditors: Amounts falling due within one year		(6,833)	(16,069)
Net current assets		24,603	22,637
		25,766	24,598
Capital and reserves		25,766	24,598

The notes on page 4 form an integral part of these financial statements.  
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**Aspull Motor Vehicles Limited**  
**(Registration number: 4970493)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

270 Knutsford Road  
Warrington  
Cheshire  
WA4 1AZ

The principal place of business is:

Unit 1  
Ladies Lane  
Hindley  
Wigan  
Lancs  
WN2 2QG

These financial statements were authorised for issue by the director on 27 September 2017.

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**Aspull Motor Vehicles Limited**  
**(Registration number: 4970493)**  
**Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 September 2017

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Mr Christopher Donga

Director

The notes on page 4 form an integral part of these financial statements.  
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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.