

Aspull Motor Vehicles Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

K.E.W. Accountancy Limited
Suite 7
183 Chorley New Road
Bolton
BL1 4QZ

Aspull Motor Vehicles Limited

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Aspull Motor Vehicles Limited

Company Information

Directors	Sam Donga Ben Donga
Registered office	270 Knutsford Road Warrington Cheshire WA4 1AZ
Accountants	K.E.W. Accountancy Limited Suite 7 183 Chorley New Road Bolton BL1 4QZ

Aspull Motor Vehicles Limited
(Registration number: 4970493)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	-	170
Current assets	50,892	34,459
Creditors: Amounts falling due within one year	(18,092)	(7,117)
Net current assets	32,800	27,342
Total assets less current liabilities	32,800	27,512
Accruals and deferred income	(6,175)	-
	<u>26,625</u>	<u>27,512</u>
Capital and reserves	<u>26,625</u>	<u>27,512</u>

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 Board on 30 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2017 - 5).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 December 2018

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 September 2019 and signed on its behalf by:

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Ben Donga
Director

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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.