

**ASPULL MOTOR VEHICLES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**ASPULL MOTOR VEHICLES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ASPULL MOTOR VEHICLES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Directors</b>	Mr Ben Donga Mr Sam Donga
<b>Company Number</b>	04970493 (England and Wales)
<b>Registered Office</b>	470 BOLTON ROAD ASPULL WIGAN GREATER MANCHESTER WN2 1PX ENGLAND

**ASPULL MOTOR VEHICLES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,691	-
<b>Current assets</b>			
Inventories		12,079	12,079
Debtors	<u>5</u>	15,578	14,973
Cash at bank and in hand		31,055	52,409
		<u>58,712</u>	<u>79,461</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(22,418)	(30,133)
<b>Net current assets</b>		<u>36,294</u>	<u>49,328</u>
<b>Net assets</b>		<u>40,985</u>	<u>49,328</u>
<b>Capital and reserves</b>			
Called up share capital		100	-
Profit and loss account		40,885	49,328
<b>Shareholders' funds</b>		<u>40,985</u>	<u>49,328</u>

For the year ending 31 December 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 August 2022 and were signed on its behalf by

Mr Ben Donga  
Director

Company Registration No. 04970493

**ASPULL MOTOR VEHICLES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

ASPULL MOTOR VEHICLES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04970493. The registered office is 470 BOLTON ROAD, ASPULL, WIGAN, GREATER MANCHESTER, WN2 1PX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      4 years straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 January 2021	-
Additions	6,255
At 31 December 2021	6,255
<b>Depreciation</b>	
Charge for the year	1,564
At 31 December 2021	1,564
<b>Net book value</b>	
At 31 December 2021	4,691

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	15,578	14,973

**ASPULL MOTOR VEHICLES LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	9,949	10,367
Trade creditors	7,098	10,205
Taxes and social security	-	4,189
Loans from directors	5,371	5,372
	<hr/>	<hr/>
	22,418	30,133
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**7 Average number of employees**

During the year the average number of employees was 7 (2020: 7).

