

ASPULL MOTOR VEHICLES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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ASPULL MOTOR VEHICLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

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

ASPULL MOTOR VEHICLES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		12,079	8,869
Debtors	4	14,973	19,868
Cash at bank and in hand		52,409	43,556
		<u>79,461</u>	<u>72,293</u>
Creditors: amounts falling due within one year	2	(30,133)	(36,823)
Net current assets		<u>49,328</u>	<u>35,470</u>
Net assets		<u>49,328</u>	<u>35,470</u>
Capital and reserves			
Profit and loss account		49,328	35,470
Shareholders' funds		<u>49,328</u>	<u>35,470</u>

For the year ending 31 December 2020 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 23 September 2021 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 2020

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.

4 Debtors: amounts falling due within one year

	2020	2019
	£	£
Trade debtors	14,973	19,868

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
VAT	10,367	9,767
Trade creditors	10,205	9,172
Taxes and social security	4,189	4,777
Loans from directors	5,372	7,000
Accruals	-	6,107
	30,133	36,823

6 Average number of employees

During the year the average number of employees was 7 (2019: 6).

