

**REGISTERED NUMBER: 06016975 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

**FOR**

**WARWICK STREET MOTORS LTD**

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FOR THE YEAR ENDED 31 MARCH 2018**

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**BALANCE SHEET**  
**31 MARCH 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		33,251		33,898
<b>CURRENT ASSETS</b>	20,642		15,376	
<b>CREDITORS</b>				
Amounts falling due within one year	(40,658)		(38,281)	
<b>NET CURRENT LIABILITIES</b>		(20,016)		(22,905)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		13,235		10,993
<b>CREDITORS</b>				
Amounts falling due after more than one year		1,177		4,510
<b>NET ASSETS</b>		<u>12,058</u>		<u>6,483</u>
<b>CAPITAL AND RESERVES</b>		<u>12,058</u>		<u>6,483</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Warwick Street Motors Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06016975

**Registered office:** 112 Pimlico Road  
Clitheroe  
United Kingdom  
Lancashire  
BB7 4PT

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**WARWICK STREET MOTORS LTD (REGISTERED NUMBER: 06016975)**

**BALANCE SHEET - continued  
31 MARCH 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2018 and were signed by:

E Douglas - Director

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.