

**LEN SHIRES MOTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

R F Taylor & Co

ATT

18 Parfrey Street
London
W6 9EN

LEN SHIRES MOTORS LIMITED
Balance Sheet
As at 30 September 2018

Registered number: 7356755

	2018	2017
	£	£
Fixed assets	575,880	-
Current assets	71,033	147,106
Creditors: Amounts Falling Due Within One Year	(167,923)	(79,269)
NET CURRENT ASSETS (LIABILITIES)	<u>(96,890)</u>	<u>67,837</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>478,990</u>	<u>67,837</u>
Creditors: Amounts Falling After More Than One Year	(393,218)	-
Accruals and deferred income	(3,700)	(2,850)
NET ASSETS	<u><u>82,072</u></u>	<u><u>64,987</u></u>
CAPITAL AND RESERVES	<u><u>82,072</u></u>	<u><u>64,987</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

2. General Information

LEN SHIRES MOTORS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 7356755. The registered office is Unit 29, Stadium Business Centre, North End Road, Wembley, HA9 0AT.

LEN SHIRES MOTORS LIMITED
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jorge Noble

24/06/2019

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.