

WEMBLEY MOTOR LIMITED

**Company Registration Number:
07966468 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

WEMBLEY MOTOR LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

WEMBLEY MOTOR LIMITED

Company Information

for the Period Ended 28 February 2018

Director:

Arsim Gashi

Registered office:

Unit 28
Stadium Business Centre, North End Road
Wembley
Middlesex
HA9 0AT

Company Registration Number:

07966468 (England and Wales)

WEMBLEY MOTOR LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	7,069	9,386
Total fixed assets:		<u>7,069</u>	<u>9,386</u>
Current assets			
Debtors:		16,727	670
Cash at bank and in hand:		1,211	6,570
Total current assets:		<u>17,938</u>	<u>7,240</u>
Creditors: amounts falling due within one year:		(17,129)	(10,251)
Net current assets (liabilities):		<u>809</u>	<u>(3,011)</u>
Total assets less current liabilities:		<u>7,878</u>	<u>6,375</u>
Total net assets (liabilities):		<u>7,878</u>	<u>6,375</u>

The notes form part of these financial statements

WEMBLEY MOTOR LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,778	6,275
Shareholders funds:		7,878	6,375

For the year ending 28 February 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 November 2018

And Signed On Behalf Of The Board By:

Name: Arsim Gashi

Status: Director

The notes form part of these financial statements

WEMBLEY MOTOR LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WEMBLEY MOTOR LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Tangible Assets

	Total
Cost	£
At 01 March 2017	12,430
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2018	12,430
Depreciation	
At 01 March 2017	3,044
Charge for year	2,317
On disposals	-
Other adjustments	-
At 28 February 2018	5,361
Net book value	
At 28 February 2018	7,069
At 28 February 2017	9,386

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.