

**HUMBERSTON MOTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

HUMBERSTON MOTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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HUMBERSTON MOTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors	J Thomson M Thomson
Company Number	8188442 (England and Wales)
Registered Office	223-225 Humberston Road Cleethorpes North East Lincolnshire DN35 0PH England
Accountants	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

HUMBERSTON MOTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	310,516	310,516
Current assets	337,594	399,902
Creditors: amounts falling due within one year	(342,620)	(326,815)
Net current (liabilities)/assets	(5,026)	73,087
Total assets less current liabilities	305,490	383,603
Creditors: amounts falling due after more than one year	(136,888)	(215,291)
Net assets	168,602	168,312
Capital and reserves	168,602	168,312

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 August 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2019

J Thomson
Director

Company Registration No. 8188442

