

**REGISTERED NUMBER: 09246498 (England and Wales)**

**DOCKLANDS MOTOR COMPANY LTD**

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

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

---

	<b>Page</b>
<b>Statement of Financial Position</b>	<b>1</b>

STATEMENT OF FINANCIAL POSITION  
31 OCTOBER 2018

	2018		2017	
	£	£	£	£
<b>Fixed assets</b>		-		252
<b>Current assets</b>	151,105		125,344	
<b>Creditors</b>				
Amounts falling due within one year	(123,379)		(112,827)	
<b>Net current assets</b>		27,726		12,517
<b>Total assets less current liabilities</b>		27,726		12,769
<b>Capital and reserves</b>		27,726		12,769

**Notes to the financial statements****1. Statutory information**

Docklands Motor Company 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:** 09246498

**Registered office:** Leagate Service Station  
Blackpool Road  
Lea  
PR4 0XB

**2. Average number of employees**

The average number of persons employed by the company (including directors) during the year was 2 (2017: 3).

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

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

The directors acknowledge their 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)

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 OCTOBER 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 Board of Directors on 10 May 2019 and were signed on its behalf by:

Mr Sajid Mohmad Ismail - 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.