

Registered Number 10829786

TWO WHEELS MOTORCYCLES LIMITED

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

| | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|---|--------------|--------------|----------------|
| | | £ | £ |
| Fixed Assets | | 624 | - |
| Current Assets | | 2,649 | 1,227 |
| Creditors: amounts falling due within one year | | (1,952) | (2,678) |
| Net current assets (liabilities) | | <u>697</u> | <u>(1,451)</u> |
| Total assets less current liabilities | | <u>1,321</u> | <u>(1,451)</u> |
| Accruals and deferred income | | (900) | (950) |
| Total net assets (liabilities) | | <u>421</u> | <u>(2,401)</u> |
| Capital and reserves | | <u>421</u> | <u>(2,401)</u> |

- For the year ending 30 June 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2020

And signed on their behalf by:

Mr Luiz Filho, Director

Footnotes:

- Guarantees
Other Note :

Registered office :
69 Dudden Hill Lane
Dudden Hill Lane
London
United Kingdom
NW10 1BD

- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:
Year ended 30/06/19
Mr Luiz Filho
Balance brought forward - £ (2,678)

Advances /(credits) to the director - £ 1,616

Balance o/standing - £ (1,062)

Period ended 30/06/18

Mr Luiz Filho

Balance brought forward - £ 0

Advances /(credits) to the director - £ (2,678)

Balance o/standing - £ (2,678)

Notes to the Micro-entity Accounts for the period ended 30 June 2019**1 Employees**

| | <i>2019</i> | <i>2018</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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