

Company registration number: **11741946**

Baines Motors Ltd
Unaudited Filleted Financial Statements for the
year ended
31 December 2020

Baines Motors Ltd

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	7,990	29,379
Current assets	3,381	461
Creditors: amounts falling due within one year	-	(25,037)
Net current assets/(liabilities)	3,381	(24,576)
Total assets less current liabilities	11,371	4,803
Creditors: amounts falling due after more than one year	(9,000)	(4,098)
Accruals and deferred income	(270)	(510)
Net assets	2,101	195
Capital and reserves	2,101	195

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 178 Sidbury Circular Road, Tidworth, SP9 7EY, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2019: Nil).

For the year ending 31 December 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 July 2021, and are signed on behalf of the board by:

L Baines

Director

Company registration number: 11741946

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.