

Company registration number: **11741946**

**Baines Motors Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 December 2021**

# Baines Motors Ltd

## Statement of Financial Position

### 31 December 2021

	2021	2020
	£	£
Fixed assets	3,885	7,990
Current assets	6,127	3,381
Net current assets	6,127	3,381
Total assets less current liabilities	10,012	11,371
Creditors: amounts falling due after more than one year	(7,967)	(9,000)
Accruals and deferred income	(306)	(270)
Net assets	1,739	2,101
Capital and reserves	1,739	2,101

## 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 127 New Ward Road, Bulford Barracks, Salisbury, SP4 9AB, England.

These financial statements are presented in GBP, which is the Company's functional currency. All amounts have been rounded to the nearest pound, unless otherwise indicated.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The company was owed £508 (2020 - £949) by its director as at 31/12/2021.

For the year ending 31 December 2021, 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 3 April 2022, 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.