

John E Winship Motor Engineers Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

John E Winship Motor Engineers Limited

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John E Winship Motor Engineers Limited

(Registration number: 04623773)
Balance Sheet as at 31 January 2020

	Note	2020 £	2019 £
Fixed assets		39,990	49,647
Current assets		48,800	44,819
Prepayments and accrued income		160	222
Creditors: Amounts falling due within one year		(54,861)	(29,892)
Net current (liabilities)/assets		(5,901)	15,149
Total assets less current liabilities		34,089	64,796
Creditors: Amounts falling due after more than one year		(30,000)	(60,000)
Accruals and deferred income		(3,086)	(2,984)
		1,003	1,812
Capital and reserves		1,003	1,812

1 General information

The company is a private company limited by share capital, incorporated in England.

These financial statements were authorised for issue by the Board on 2 December 2020

The address of its registered office is:

Unit 17
Elwes Street
Brigg
North Lincolnshire
DN20 8LB

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2019 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

John E Winship Motor Engineers Limited

**(Registration number: 04623773)
Balance Sheet as at 31 January 2020**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 December 2020 and signed on its behalf by:

Mr J E Winship
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.