

John E Winship Motor Engineers Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

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 2022

	Note	2022 £	2021 £
Fixed assets		29,953	39,425
Current assets		56,650	53,414
Prepayments and accrued income		144	170
Creditors: Amounts falling due within one year		(55,946)	(73,280)
Net current assets/(liabilities)		848	(19,696)
Total assets less current liabilities		30,801	19,729
Accruals and deferred income		(3,763)	(3,510)
		27,038	16,219
Capital and reserves		27,038	16,219

1 General information

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

The address of its registered office is:

Unit 17
Elwes Street
Brigg
North Lincolnshire
DN20 8LB

Registration number: 04623773

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 (2021 - 6).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

John E Winship Motor Engineers Limited

**(Registration number: 04623773)
Balance Sheet as at 31 January 2022**

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.

Approved and authorised by the Board on 14 October 2022 and signed on its behalf by:

Mrs P M 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.