

John E Winship Motor Engineers Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

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 2021

	Note	2021 £	2020 £
Fixed assets		39,425	39,990
Current assets		53,414	48,800
Prepayments and accrued income		170	160
Creditors: Amounts falling due within one year		(73,280)	(54,861)
Net current liabilities		(19,696)	(5,901)
Total assets less current liabilities		19,729	34,089
Creditors: Amounts falling due after more than one year		-	(30,000)
Accruals and deferred income		(3,510)	(3,086)
		16,219	1,003
Capital and reserves		16,219	1,003

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

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 (2020 - 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 2021 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 2021**

- 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 28 October 2021 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.