

**Company registration number: 10767026**

**Levis Motorcycle Company Ltd**

**Unaudited filleted financial statements**

**31 May 2023**

**Levis Motorcycle Company Ltd****Statement of financial position****31 May 2023**

	<b>2023</b>	2022
	<b>£</b>	£
Called up share capital not paid	10,038	10,038
	<hr/>	<hr/>
Fixed assets	8,351	8,351
	<hr/>	<hr/>
Current assets	141,804	141,804
Creditors: amounts falling due within one year	( 89,944)	( 89,340)
	<hr/>	<hr/>
<b>Net current assets</b>	51,860	52,464
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	70,249	70,853
Accruals and deferred income	( 510)	( 510)
	<hr/>	<hr/>
<b>Net assets</b>	69,739	70,343
	<hr/>	<hr/>
<b>Capital and reserves</b>	69,739	70,343
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# Levis Motorcycle Company Ltd

Year ended 31 May 2023

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

## 2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2023 £	Balance brought forward and o/standing 2022 £
Mr P Bevan	11,597	11,597
	<hr/>	<hr/>

## 3. Related party transaction

The company have commissioned Bevan Davidson Intnerational Limited to build a prototype for Levis Motorcycle Company Limited. The amount paid to Bevan Davidson International Limited totals £122,156. Mr P Bevan is both director and shareholder of Bevan Davidson International Limited.

For the year ending 31 May 2023 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 07 December 2023 , and are signed on behalf of the board by:

**Mr P Bevan**

Director

Company registration number: 10767026

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is The Complex, Norwich Road, Swaffham, Norfolk, PE37 8DD.

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.