

**Wrington Motors Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017**

WRINGTON MOTORS LIMITED

Contents

Balance Sheet

1 to 3

WRINGTON MOTORS LIMITED**(Registration number: 04528821)****Balance Sheet as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	<u>6,458</u>	<u>12,001</u>
Current assets	84,390	68,696
Prepayments and accrued income	2,800	3,658
Creditors: Amounts falling due within one year	<u>(71,648)</u>	<u>(43,445)</u>
Net current assets	<u>15,542</u>	<u>28,909</u>
Total assets less current liabilities	22,000	40,910
Creditors: Amounts falling due after more than one year	-	(10,000)
Accruals and deferred income	<u>(6,185)</u>	<u>(4,400)</u>
	<u>15,815</u>	<u>26,510</u>
Capital and reserves	<u>15,815</u>	<u>26,510</u>

WRINGTON MOTORS LIMITED

(Registration number: 04528821)

Balance Sheet as at 30 September 2017

General information

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

The address of its registered office is:

The Garage

Wroughton

Bristol

BS40 5NA

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'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year was 7 (2016 - 7).

Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £7,095 (2016 - £8,987). Operating lease commitments are detailed as follows:

£1,892 (2016 - £1,892) is due within one year; and

£5,203 (2016 - £7,095) is due between one and five years.

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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 30 September 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 March 2018

M J Freeman
Director

Page 3

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.