Company Registration number: 04528821

Wrington Motors Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

WRINGTON MOTORS LIMITED

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WRINGTON MOTORS LIMITED

(Registration number: 04528821)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	15,670	6,458
Current assets	73,362	84,390
Prepayments and accrued income	2,877	2,800
Creditors: Amounts falling due within one year	(76,028)	(71,648)
Net current assets	211	15,542
Total assets less current liabilities	15,881	22,000
Accruals and deferred income	(6,832)	(6,185)
	9,049	15,815
Capital and reserves	9,049	15,815

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
Wrington
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 6 (2017 - 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 £5,203 (2017 - £7,095). Operating lease commitments are detailed as follows:
£1,892 (2017 - £1,892) is due within one year; and
£3,311 (2017 - £5,203) is due between one and five years.

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 2018 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.

WRINGTON MOTORS LIMITED

(Registration number: 04528821)
Balance Sheet as at 30 September 2018

Approved and authorised by the director on 19 February 2019

M J Freeman
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.