Registration number: 04701913

AS Motors (Grimsby) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

AS Motors (Grimsby) Limited

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AS Motors (Grimsby) Limited

Company Information

Director	Mr A P Sellars
Company secretary	Mrs T Sellars
Registered office	Wilton Rd Ind Est Humberstone Grimsby N E Lincolnshire DN36 4AW

AS Motors (Grimsby) Limited

(Registration number: 04701913)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	497,088	434,319
Current assets	167,780	174,179
Prepayments and accrued income	3,378	3,600
Creditors: Amounts falling due within one year	(44,281)	(38,888)
Net current assets	126,877	138,891
Total assets less current liabilities	623,965	573,210
Accruals and deferred income	(2,500)	(2,937)
	621,465	570,273
Capital and reserves	621,465	570,273

1 General information

The company is a private company limited by share capital incorporated in UK and the company registration number is 04701913.

The address of its registered office is:
Wilton Rd Ind Est
Humberstone
Grimsby
N E Lincolnshire
DN36 4AW

These financial statements were authorised for issue by the director on 21 March 2018.

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 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 August 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 21 March 2018

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Mr A P Sellars

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.