

SOUTH YORKSHIRE CARS LIMITED

Registered Number
10546310
(England and Wales)

**Unaudited Financial Statements for the Year Ended
31 January 2019**

Company Information

Registered Address

Unit 3 Sandall Lane Unit 3 Sandall Lane

Kirk Sandall

Doncaster

DN3 1QL

Balance Sheet as at 31 January 2019

	2019	2018
	£	£
Assets		
Called up share capital not paid		
Fixed Assets	13,423	16,779
Current Assets	74,122	49,954
Prepayments and accrued income		
	<u>87,545</u>	<u>66,733</u>
Capital, Reserves and Liabilities		
Capital and reserves	16,159	9,609
Provisions for liabilities		
Creditors amounts falling due within one year	60,560	39,887
Creditors amounts falling due after one year	10,826	17,237
Accruals and deferred income		
	<u>87,545</u>	<u>66,733</u>

The company is a private company limited by shares and was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on:

2019-11-30

They were signed on behalf of the board by:

DEFOE, Johnpaul

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.