

COMPANY REGISTRATION NUMBER: 4700688

Motor Trade Supplies Limited
Filleted Unaudited Financial Statements
31 March 2019

Motor Trade Supplies Limited

Statement of Financial Position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		9,868		7,123
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Current assets		43,248		46,039
Creditors: amounts falling due within one year		34,699		44,757
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Net current assets		8,549		1,282
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Total assets less current liabilities		18,417		8,405
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Creditors: amounts falling due after more than one year				—

Provisions for liabilities		1,875		1,353
Accruals and deferred income		1,000		1,000
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		11,366		6,052
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Capital and reserves		11,366		6,052
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 9 August 2019 , and are signed on behalf of the board by:

Mrs Sheridan Greenham

Director

Company registration number: 4700688

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 5, Preston Nurseries, Weghill Road, Preston, Hull, East Yorkshire, HU12 8SX.

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.