

Company registration number: 09024060

TONY FOWKES AUTOMOBILES LIMITED

Unaudited filleted financial statements

31 May 2020

TONY FOWKES AUTOMOBILES LIMITED**Statement of financial position****31 May 2020**

	2020		2019	
	£	£	£	£
Fixed assets		12,936		13,265
Current assets	129,537		59,516	
Prepayments and accrued income	3,306		5,979	
		132,843		65,495
Creditors: amounts falling due within one year		(45,214)		(41,840)
Net current assets		87,629		23,655
Total assets less current liabilities		100,565		36,920
Creditors: amounts falling due after more than one year		(50,000)		-
Accruals and deferred income		(2,868)		(3,118)
Net assets		47,697		33,802
Capital and reserves		47,697		33,802
Notes to the financial statements				

TONY FOWKES AUTOMOBILES LIMITED

Year ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 6).

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The 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 19 January 2021 , and are signed on behalf of the board by:

Andrew Fowkes

Director

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The company is a private company limited by shares, registered in England & Wales.

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.