

Company Registration Number 08581396 (England and Wales)

**ALLIANCE CLASSIC MOTORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# ALLIANCE CLASSIC MOTORS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		150		81
Current assets	32,306		28,611	
Creditors: amounts falling due within one year	(37,309)		(29,358)	
Net current liabilities		(5,003)		(747)
Total assets less current liabilities		(4,853)		(666)
Net liabilities		(4,853)		(666)
Capital and reserves		(4,853)		(666)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

#### 2 Going Concern

The accounts have been prepared on a going concern basis although the balance sheet is showing an insolvent position. The company is dependent in its day to day activities on the support of its directors, and we have no reason to suppose that this support will not continue. The going concern basis of preparation of these accounts is thus considered to be appropriate.

Alliance Classic Motors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Beechwood, Station Road, Brandon, Warwickshire, CV8 3HR.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **ALLIANCE CLASSIC MOTORS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

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The financial statements were approved by the board of directors and authorised for issue on 3 December 2020 and are signed on its behalf by:

Mr I R Jackson  
**Director**

Ms L J Shakespeare  
**Director**

**Company Registration Number 08581396**

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.