

Carlsson Motors Ltd
Balance Sheet as at 30.04.20

SATURDAY



A10 *A9W9Z4YQ* 16/01/2021 #69
 COMPANIES HOUSE

	2020		2019	
	£	£	£	£
Fixed Assets		74382		74154
Current Assets	88239		96688	
Prepayments and Accrued Income	585		0	
Creditors: amounts falling due within one year	22278		644	
Accruals and deferred Income	750		1058	
Net Assets		<u>140178</u>		<u>169140</u>
Capital and Reserves		<u>140178</u>		<u>169140</u>
<u>Notes to the Accounts</u>				

1. For the year ending 30.04.20 the Company was entitled to exemption from Audit under section 477(2) of the Companies Act 2006.
 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 Periods and the Preparation of Accounts.
2. These Accounts have been prepared in accordance with the Micro Entity provisions, and in accordance with the Financial Reporting Standard for Smaller Entities 2008.
3. The Company has opted not to file a Profit and Loss Account for the Year Ended 30.04.20

Approved by the board of directors and signed on behalf of the board.

Approved, G.BaggottDirector

14/1/21

Company Registration No. 02490319 Registered in England