

Company Registration Number 05492257 (England and Wales)

**FIRST CLASS MOTORS (NEWTON) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# FIRST CLASS MOTORS (NEWTON) LTD

## BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		25,197		9,075
Current assets	43,656		55,395	
Creditors: amounts falling due within one year	(33,331)		(48,134)	
Net current assets		10,325		7,261
Total assets less current liabilities		35,522		16,336
Creditors: amounts falling due after more than one year		(22,638)		(15,275)
Net assets		12,884		1,061
Capital and reserves		12,884		1,061

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	7	7

First Class Motors (Newton) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3-6 Borron Rd Industrial Estate, Bleasdale Road, Newton Le Willows, Warrington, WA12 0EX.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

**FIRST CLASS MOTORS (NEWTON) LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2019***

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The financial statements were approved and signed by the director and authorised for issue on 28 May 2020

**Mr S Haselden**  
**Director**

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.