

Alan Turner Motors Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

Grace Accounting
Certified
23 Crossfield Crescent
Fulford
York
YO19 4QJ

Alan Turner Motors Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Alan Turner Motors Ltd

Company Information

Director	Mr Alan Turner
Registered office	5 Wentworth Avenue Thormanby York YO61 4NN
Accountants	Grace Accounting Certified 23 Crossfield Crescent Fulford York YO19 4QJ

Alan Turner Motors Ltd
(Registration number: 07853092)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	296,713	206,566
Current assets	205,910	250,733
Prepayments and accrued income	4,999	3,819
Creditors: Amounts falling due within one year	(256,838)	(227,446)
Net current (liabilities)/assets	(45,929)	27,106
Total assets less current liabilities	250,784	233,672
Accruals and deferred income	(1,612)	(1,655)
	<u>249,172</u>	<u>232,017</u>
Capital and reserves	<u>249,172</u>	<u>232,017</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
5 Wentworth Avenue
Thormanby
York
YO61 4NN

These financial statements were authorised for issue by the director on 31 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 January 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Alan Turner Motors Ltd
(Registration number: 07853092)
Balance Sheet as at 31 January 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 31 October 2022

.....
Mr Alan Turner
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.