

Company registration number: 08676036

GWS Motor Services Ltd

Unaudited filleted financial statements

30 September 2022

GWS Motor Services Ltd

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GWS Motor Services Ltd

Directors and other information

Directors	G W Sheriff	
	J M Kitchen	(Resigned 31 December 2021)
Secretary	J P Rowland	
Company number	08676036	
Registered office	Unit 4	
	Station Road Industrial Estate	
	Station Road	
	Tadcaster	
	LS24 9SG	
Accountants	Howard Matthews Partnership	
	Lidgett House	
	56 Lidgett Lane	
	Garforth	
	Leeds	
	LS25 1LL	

GWS Motor Services Ltd**Statement of financial position****30 September 2022**

	2022	2021
	£	£
Fixed assets	10,318	13,188
	<hr/>	<hr/>
Current assets	59,277	70,355
Creditors: amounts falling due within one year	(48,640)	(58,110)
	<hr/>	<hr/>
Net current assets	10,637	12,245
	<hr/>	<hr/>
Total assets less current liabilities	20,955	25,433
Accruals and deferred income	(1,200)	(1,200)
	<hr/>	<hr/>
Net assets	19,755	24,233
	<hr/>	<hr/>
Capital and reserves	19,755	24,233
	<hr/>	<hr/>
Notes to the financial statements		

GWS Motor Services Ltd

Year ended 30 September 2022

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
G W Sheriff	-	(98)	(98)

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
G W Sheriff	(1,217)	1,217	-

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 04 March 2023 , and are signed on behalf of the board by:

G W Sheriff

Director

Company registration number: 08676036

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