

**Company registration number: 08676036**

**GWS Motor Services Ltd**

**Unaudited filleted financial statements**

**30 September 2021**

# **GWS Motor Services Ltd**

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## **GWS Motor Services Ltd**

### **Directors and other information**

<b>Directors</b>	G W Sheriff J M Kitchen
<b>Secretary</b>	J M Kitchen
<b>Company number</b>	08676036
<b>Registered office</b>	Unit 4 Station Road Industrial Estate Station Road Tadcaster LS24 9SG
<b>Accountants</b>	Howard Matthews Partnership Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL

**GWS Motor Services Ltd****Statement of financial position****30 September 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,188	5,957
	<hr/>	<hr/>
Current assets	70,355	37,376
Creditors: amounts falling due within one year	( 58,110)	( 21,066)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>12,245</b>	<b>16,310</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>25,433</b>	<b>22,267</b>
Accruals and deferred income	( 1,200)	( 1,200)
	<hr/>	<hr/>
<b>Net assets</b>	<b>24,233</b>	<b>21,067</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>24,233</b>	<b>21,067</b>
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<b>Notes to the financial statements</b>		

## GWS Motor Services Ltd

Year ended 30 September 2021

### 1. Directors advances, credits and guarantees

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

2021

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

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
G W Sheriff	( 11,116)	9,899	( 1,217)
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For the year ending 30 September 2021 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 23 December 2021 , 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.