

Registered Number: 04758395
England and Wales

STEERS MOTORCYCLES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

STEERS MOTORCYCLES LIMITED
Contents Page
For the year ended 31 May 2022

Company information

Statement of financial position

STEERS MOTORCYCLES LIMITED
Company Information
For the year ended 31 May 2022

Directors	Sarah Steers Graham Steers
Registered Number	04758395
Registered Office	1184 Lincoln Road Peterborough PE4 6LA
Accountants	aa Chartered Accountants Fenlake House Fenlake Business Centre Peterborough PE1 5BQ

STEERS MOTORCYCLES LIMITED
Statement of Financial Position
As at 31 May 2022

	2022		2021	
	£	£	£	£
Fixed assets		49,582		36,546
Current assets	65,221		45,241	
Prepayments and accrued income	128,524		0	
Creditors: amount falling due within one year	(50,599)		(5,121)	
Net current assets		143,146		40,120
Total assets less current liabilities		192,728		76,666
Accruals and deferred income		(1,064)		(1,080)
Net assets		191,664		75,586
 Capital and reserves		 191,664		 75,586

NOTES TO THE ACCOUNTS

General Information

Steers Motorcycles Limited is a private company, limited by shares, registered in England and Wales, registration number 04758395, registration address 1184 Lincoln Road, Peterborough, PE4 6LA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees including directors

Average number of employees during the year was 2 (2021 : 2).

3. Related Party Transactions

The company entered into the following transactions with related parties during the year:

Camrider - Peterborough Limited (similar directors & ownership) owe £22,484 to the company.

All sales are to the related party

4. Disposals

Within disposals we have the vat adjustment of £4,679 which was reclaimed on Motor vehicles purchased pre vat registration.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 13 February 2023 and were signed on its behalf by:

Sarah Steers
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.