

**N.W. UNDERWOOD (MOTORS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2020 TO 31 JULY 2021**

N.W. Underwood (Motors) Limited
Balance Sheet
As at 31 July 2021

Registered number: 01312079

	31 July 2021	31 March 2020
	£	£
Fixed assets	52,326	52,396
Current assets	48,431	98,139
Prepayments and accrued income	-	1,723
Creditors: Amounts Falling Due Within One Year	(77,811)	(38,643)
NET CURRENT ASSETS (LIABILITIES)	(29,380)	61,219
TOTAL ASSETS LESS CURRENT LIABILITIES	22,946	113,615
Accruals and deferred income	(2,550)	(2,650)
NET ASSETS	20,396	110,965
CAPITAL AND RESERVES	20,396	110,965

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 July 2021	31 March 2020
Office and administration	1	1
Workshop	1	1
	2	2

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	31 July 2021	31 March 2020
	£	£
Mr Steven Lovey	70,500	20,000

3. General Information

N.W. Underwood (Motors) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01312079 . The registered office is 21 Chantry Lane, Bromley, Kent, BR2 9QL.

N.W. Underwood (Motors) Limited
Balance Sheet (continued)
As at 31 July 2021

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Lovey

Director

18/03/2022

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.