

**Company registration number: 00908944**

**Double P Motors Limited**

**Trading as Double P Motors Limited**

**Unaudited filleted financial statements**

**31 May 2023**

# **Double P Motors Limited**

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## **Double P Motors Limited**

### **Directors and other information**

<b>Directors</b>	Mrs Barbara Lewis Mr Philip Ian Lewis Mr Gary Jones
<b>Secretary</b>	Barbara Lewis
<b>Company number</b>	00908944
<b>Registered office</b>	Cwrt Sart Railway Station Briton Ferry Neath SA11 2SU
<b>Business address</b>	Cwrt Sart Railway Station Briton Ferry, Neath. SA11 2SU
<b>Accountants</b>	C C Jenkins & Partners Ltd 34/35 Tydraw Street Port Talbot West Glam SA13 1BT

**Bankers**

HSBC  
3, Windsor Road  
Neath  
SA11 1LN

**Double P Motors Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Double P Motors Limited**

**Year ended 31 May 2023**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 May 2023 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

C C Jenkins & Partners Ltd

Chartered Certified Accountants

34/35 Tydraw Street

Port Talbot

West Glam

SA13 1BT

14 September 2023

# Double P Motors Limited

## Statement of financial position

31 May 2023

	2023	2022
	£	£
Fixed assets	101,365	101,821
	<hr/>	<hr/>
Current assets	22,589	32,007
Creditors: amounts falling due within one year	( 18,245)	( 21,594)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>4,344</b>	<b>10,413</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>105,709</b>	<b>112,234</b>
Accruals and deferred income	( 3,245)	( 4,235)
	<hr/>	<hr/>
<b>Net assets</b>	<b>102,464</b>	<b>107,999</b>
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<b>Capital and reserves</b>	<b>102,464</b>	<b>107,999</b>
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<b>Notes to the financial statements</b>		

## Double P Motors Limited

Year ended 31 May 2023

### 1. Directors advances, credits and guarantees

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

**2023**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Barbara Lewis	( 10,100)	( 6,000)	7,800	( 8,300)
	<hr/>	<hr/>	<hr/>	<hr/>

**2022**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Barbara Lewis	( 7,900)	( 10,000)	7,800	( 10,100)
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For the year ending 31 May 2023 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 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 14 September 2023 , and are signed on behalf of the board by:

**Mrs Barbara Lewis**

Director

Company registration number: 00908944

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



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.