

Company Registration Number 629829 (England and Wales)

**JIM DAVIES BEAUFORT MOTOR COMPANY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# JIM DAVIES BEAUFORT MOTOR COMPANY LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,303		12,003
Current assets	158,703		172,060	
Creditors: amounts falling due within one year	(81,802)		(80,815)	
Net current assets		76,901		91,245
Total assets less current liabilities		87,204		103,248
Net assets		87,204		103,248
Capital and reserves		87,204		103,248

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	5	4

JIM DAVIES BEAUFORT MOTOR COMPANY LTD is a private company limited by shares incorporated in England and Wales. The registered office is RESERVOIR ROAD, BEAUFORT, EBBW VALE, GWENT, NP23 5DE.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **JIM DAVIES BEAUFORT MOTOR COMPANY LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 25 September 2020 and are signed on its behalf by:

M. I. DAVIES

**Director**

**Company Registration Number 629829**

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.