

Company Registration Number 00727003 (England and Wales)

WEST SUSSEX MOTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

WEST SUSSEX MOTORS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WEST SUSSEX MOTORS LIMITED FOR THE YEAR ENDED 30 JUNE 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West Sussex Motors Limited for the year ended 30 June 2018 which comprise the balance sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of West Sussex Motors Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of West Sussex Motors Limited and state those matters that we have agreed to state to the board of directors of West Sussex Motors Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West Sussex Motors Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that West Sussex Motors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of West Sussex Motors Limited. You consider that West Sussex Motors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West Sussex Motors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MHA Carpenter Box

20 February 2019

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

WEST SUSSEX MOTORS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		13,979		14,269
Current assets	8,550		14,156	
Creditors: amounts falling due within one year	(4,553)		(7,954)	
Net current assets		3,997		6,202
Total assets less current liabilities		17,976		20,471
Net assets		17,976		20,471
Capital and reserves		17,976		20,471

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company has provided a guarantee in respect of fuel purchases made by H.D. Steele and Son (Teville) Limited, a company in which Mr A Steele and Mr B Steele are directors and shareholders and Mr M D Steele is a director. This is secured on the property of the company.

2 Employees

The company had no staff engaged under employment contracts in either the current or comparative periods.

West Sussex Motors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1QR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 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.

WEST SUSSEX MOTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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.

The financial statements were approved by the board of directors and authorised for issue on 11 February 2019 and are signed on its behalf by:

Mr A Steele
Director

Mr B Steele
Director

Company Registration Number 00727003

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.