

Company registration number: 00892716

Ringwood Car Sales (J.W.Wells) Limited

Unaudited financial statements

31 December 2020



Ringwood Car Sales (J.W.Wells) Limited

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Ringwood Car Sales (J.W.Wells) Limited

Directors and other information

Director	Mrs H Wells
Secretary	Bulpitt Crocker Taxation Limited
Company number	00892716
Registered office	Burlington House Old Christchurch Road Bournemouth Dorset BH1 2HZ

Ringwood Car Sales (J.W.Wells) Limited

**Director's report
Year ended 31 December 2020**

The director presents her report and the unaudited financial statements of the company for the year ended 31 December 2020.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

Mrs H Wells

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 9 February 2021 and signed on behalf of the board by:

Mrs H Wells
Director

A handwritten signature in black ink, appearing to be 'H Wells', written over a circular stamp or seal.

Ringwood Car Sales (J.W.Wells) Limited

**Statement of financial position
31 December 2020**

	Note	2020 £	£	2019 £	£
Creditors: amounts falling due within one year	4	(34,137)		(34,137)	
Net current liabilities			(34,137)		(34,137)
Total assets less current liabilities			(34,137)		(34,137)
Net liabilities			<u>(34,137)</u>		<u>(34,137)</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(34,237)</u>		<u>(34,237)</u>
Shareholders deficit			<u>(34,137)</u>		<u>(34,137)</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.
For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 9 February 2021, and are signed on behalf of the board by:



Mrs H Wells
Director

Company registration number: 00892716

Ringwood Car Sales (J.W.Wells) Limited

Notes to the financial statements Year ended 31 December 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Burlington House, Old Christchurch Road, Bournemouth, Dorset, BH1 2HZ.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The Triennial review 2017 amendments to the standard have been early adopted.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

4. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	<u>34,137</u>	<u>34,137</u>