

Company registration number: 00993353

Pilling Motor Group Limited

Unaudited filleted financial statements

31 December 2018

Pilling Motor Group Limited

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Pilling Motor Group Limited

Directors and other information

Directors

Mr K J Pilling

Mr C G Pilling

Secretary

Mr C G Pilling

Company number

00993353

Registered office

3 West Street
Leighton Buzzard
Beds
LU7 1DA

Business address

28 Rucklers Lane
Kings Langley
Herts
WD4 8AU

Pilling Motor Group Limited

Directors report

Year ended 31st December 2018

The directors present their report and the unaudited financial statements of the company for the year ended 31st December 2018.

Directors

The directors who served the company during the year were as follows:

Mr K J Pilling

Mr C G Pilling

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 25 April 2019 and signed on behalf of the board by:

Mr K J Pilling

Director

Pilling Motor Group Limited

Statement of financial position

31st December 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,256,684		2,249,952
		<u> </u>		<u> </u>
Current assets	39,865		87,863	
Prepayments and accrued income	18,640		7,842	
	<u> </u>	58,505	<u> </u>	95,705
Creditors: amounts falling due within one year		(183,978)		(191,550)
		<u> </u>		<u> </u>
Net current liabilities		(125,473)		(95,845)
		<u> </u>		<u> </u>
Total assets less current liabilities		2,131,211		2,154,107
Creditors: amounts falling due after more than one year		(661,972)		(718,310)
Accruals and deferred income		(55,114)		(58,045)
		<u> </u>		<u> </u>
Net assets		1,414,125		1,377,752
		<u> </u>		<u> </u>
Capital and reserves		1,414,125		1,377,752
		<u> </u>		<u> </u>
Notes to the financial statements				

Pilling Motor Group Limited

Year ended 31st December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

For the year ending 31 December 2018 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 25 April 2019 , and are signed on behalf of the board by:

Mr K J Pilling Mr C G Pilling

Director Director

Company registration number: 00993353

The company is a private company limited by shares, registered in England and Wales.

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.