

REGISTERED NUMBER: 04450533 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2019

for

Thundercity Motorcycles Limited

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for the Year Ended 31 May 2019

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Thundercity Motorcycles Limited (by shares)

Company Information
for the Year Ended 31 May 2019

DIRECTOR:	A J Malham
SECRETARY:	A J Malham
REGISTERED OFFICE:	92 Clifford Moor Road Boston Spa Leeds LS23 6NX
REGISTERED NUMBER:	04450533 (England and Wales)
ACCOUNTANTS:	Haines Watts Sterling House 1 Sheepscar Court Meanwood Road Leeds West Yorkshire LS7 2BB
BANKERS:	Lloyds Bank 2 The Headrow Vicar Lane Leeds LS1 6PN

Balance Sheet
31 May 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		822		1,056
CURRENT ASSETS	43,063		35,757	
CREDITORS				
Amounts falling due within one year	(169,051)		(169,780)	
NET CURRENT LIABILITIES		(125,988)		(134,023)
TOTAL ASSETS LESS CURRENT LIABILITIES		(125,166)		(132,967)
CAPITAL AND RESERVES		(125,166)		(132,967)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4) .

2. COMMITMENTS UNDER OPERATING LEASES

At 31 May 2019 the Company had future minimum lease payments under non-cancellable operating leases as follows:

	2019	2018
£	£	
Not later than 1 year	17,871	12,484
Later than 1 year and not later than 5 years	32,193	50,064
	<u>50,064</u>	<u>62,548</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 May 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 18 February 2020 and were signed by:

A J Malham - Director

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.