

Company Registration No. 04858871 (England and Wales)

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

PAGES FOR FILING WITH REGISTRAR

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		18,300		6,480
Current assets	9,972		6,046	
Prepayments and accrued income	340		312	
Creditors: amounts falling due within one year	(9,191)		(8,236)	
Net current assets		1,121		(1,878)
Total assets less current liabilities		19,421		4,602
Creditors: amounts falling due after more than one year		(16,500)		(3,795)
Net assets		2,921		807
Capital and reserves		2,921		807

Notes to the financial statements

For the year ended 31 August 2017 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 his 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 micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 28 November 2017

Mr A J Coates
Director

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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.