

Company Registration Number 04858871 (England and Wales)

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2019

PAGES FOR FILING WITH REGISTRAR

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,406		15,372
Current assets	8,352		8,843	
Prepayments and accrued income	496		505	
Creditors: amounts falling due within one year	(13,733)		(10,868)	
Net current liabilities		(4,885)		(1,520)
Total assets less current liabilities		5,521		13,852
Creditors: amounts falling due after more than one year		(5,700)		(12,900)
Net (liabilities)/assets		(179)		952
Capital and reserves		(179)		952

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

Averingcliffe School of Motoring Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19 Abbotside Close, Bradford, West Yorkshire, BD10 8DL.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 4 December 2019

Mr A J Coates

Director

Company Registration Number 04858871

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.