

Company Registration Number 04858871 (England and Wales)

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

PAGES FOR FILING WITH REGISTRAR

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		15,372		18,300
Current assets	8,843		9,972	
Prepayments and accrued income	505		340	
Creditors: amounts falling due within one year	(10,868)		(9,191)	
Net current (liabilities)/assets		(1,520)		1,121
Total assets less current liabilities		13,852		19,421
Creditors: amounts falling due after more than one year		(12,900)		(16,500)
Net assets		952		2,921
Capital and reserves		952		2,921

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 0).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 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.

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 20 February 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.