

Registered number  
07151703

**City Motors (Coventry) Limited**

**Unaudited Filleted Accounts**

**29 February 2020**

**City Motors (Coventry) Limited****Registered number: 07151703****Balance Sheet****as at 29 February 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	374	771
Current assets	80,148	103,502
Prepayments and accrued income	-	276
	<u>80,148</u>	<u>103,778</u>
Creditors: amounts falling due within one year	<u>(23,994)</u>	<u>(4,292)</u>
Net current assets	56,154	99,486
Total assets less current liabilities	<u>56,528</u>	<u>100,257</u>
Accruals and deferred income	-	(2,968)
<b>Net assets</b>	<u>56,528</u>	<u>97,289</u>
 <b>Capital and reserves</b>	 <u>56,528</u>	 <u>97,289</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 76 Lake View Road, Coventry CV5 8JY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Lee

Director

Approved by the board on 18 December 2020

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.