City Motors (Coventry) Limited

Unaudited Filleted Accounts

28 February 2021

City Motors (Coventry) Limited

Registered number: 07151703

Balance Sheet

as at 28 February 2021

Fixed assets - 3 Current assets 104,770 80,148 Creditors: amounts falling due within	£
Current assets 104,770 80,148	
Current assets 104,770 80,148	71
	74
Creditore: amounte falling due within	
Creditors, amounts failing due within	
one year (7,413) (23,994)	
Net current assets 97,357 56,1	54
Total assets less current liabilities 97,357 56,5	28
Net assets 97,357 56,5	28
	_
Capital and reserves 97,357 56,5	28
Number Numb	er
Average number of employees1	2

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 17 September 2021

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.