

**AVON MOTORS (WEST MIDLANDS) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Avon Motors (West Midlands) Ltd
Balance Sheet
As at 31 March 2023

Registered number: 07184299

	2023	2022
	£	£
Fixed assets	59,463	49,989
Current assets	159,386	149,688
Prepayments and accrued income	3,774	3,075
Creditors: Amounts Falling Due Within One Year	(87,025)	(87,228)
	<hr/>	<hr/>
NET CURRENT ASSETS	76,135	65,535
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	135,598	115,524
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(3,957)
Accruals and deferred income	(188)	(3,208)
	<hr/>	<hr/>
NET ASSETS	135,410	108,359
	<hr/>	<hr/>
CAPITAL AND RESERVES	135,410	108,359
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Avon Motors (West Midlands) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07184299 . The registered office is 12C Two Locks, Hurst Business Park, Brierley Hill, West Midlands, DY5 1UU.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Geoffrey Pritchard

Director

13/06/2023

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.