

**RIVERSIDE AUTO CENTRE (WREXHAM) LIMITED  
FILLETED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**RIVERSIDE AUTO CENTRE (WREXHAM) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	79,637	82,243
Current assets	13,614	30,497
Creditors: amounts falling due within one year	(88,892)	(145,390)
<b>Net current liabilities</b>	<b>(75,278)</b>	<b>(114,893)</b>
<b>Total assets less current liabilities</b>	<b>4,359</b>	<b>(32,650)</b>
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	-	(9,651)
<b>Net liabilities</b>	<b>(45,641)</b>	<b>(42,301)</b>
<b>Capital and reserves</b>	<b>(45,641)</b>	<b>(42,301)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Riverside Auto Centre (Wrexham) Limited is a private company, limited by shares, registered in England and Wales, registration number 07429830. The registered office is UNIT 1 RIVERSIDE YARD, HIGHTOWN ROAD, WREXHAM, LL13 8ED.

**2 Directors' advances, credit and guarantees**

Included in Creditors is an amount due to the director Mr R S J Bennett of £5774 (2019 £7774).

**3 Average number of employees**

During the year the average number of employees was 3 (2019: 3).

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 28 November 2021

Richard Stafford John Bennett  
Director

Company Registration No. 07429830

