

Unaudited Financial Statements for the Year Ended 30 November 2020

for

Pickering Motor Company Ltd

Contents of the Financial Statements  
for the Year Ended 30 November 2020

	Page
Income Statement	1
Statement of Financial Position	2

Income Statement  
for the Year Ended 30 November 2020

	30.11.20 £	30.11.19 £
<b>TURNOVER</b>	3,878,736	4,024,086
Cost of raw materials and consumables	(3,354,985)	(3,547,667)
Staff costs	(67,935)	(67,062)
Other charges	(312,335)	(246,136)
Taxation	(27,261)	(31,012)
<b>PROFIT</b>	<u>116,220</u>	<u>132,209</u>

Statement of Financial Position  
30 November 2020

	30.11.20		30.11.19	
	£	£	£	£
<b>FIXED ASSETS</b>		15,313		15,314
<b>CURRENT ASSETS</b>	477,776		495,542	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(39,756)</u>		<u>(31,926)</u>	
<b>NET CURRENT ASSETS</b>		<u>438,020</u>		<u>463,616</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		453,333		478,930
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>103,485</u>		<u>215,802</u>
<b>NET ASSETS</b>		<u>349,848</u>		<u>263,128</u>
<b>CAPITAL AND RESERVES</b>		<u>349,848</u>		<u>263,128</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Pickering Motor Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08311380

**Registered office:** Peel Hall Business Village  
Peel Hall  
Blackpool  
Lancashire  
FY4 5JX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2 ) .

Statement of Financial Position - continued  
30 November 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 31 January 2021 and were signed by:

A M Pickering - Director

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.