

Company registration number: 10767026

Levis Motorcycle Company Ltd

Unaudited filleted financial statements

31 May 2020

Levis Motorcycle Company Ltd**Statement of financial position****31 May 2020**

	2020	2019
	£	£
Called up share capital not paid	10,038	10,000
	<hr/>	<hr/>
Current assets	146,873	131,726
Creditors: amounts falling due within one year	(85,200)	(69,450)
	<hr/>	<hr/>
Net current assets	61,673	62,276
	<hr/>	<hr/>
Total assets less current liabilities	71,711	72,276
Accruals and deferred income	(510)	(510)
	<hr/>	<hr/>
Net assets	71,201	71,766
	<hr/>	<hr/>
Capital and reserves	71,201	71,766
	<hr/>	<hr/>
Notes to the financial statements		

Levis Motorcycle Company Ltd

Year ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr P Bevan	10,782	815	11,597

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr P Bevan	-	10,782	10,782

3. Related party transaction

The company have commissioned Bevan Davidson International Limited to build a prototype for Levis Motorcycle Company Limited. The amount paid to Bevan Davidson International Limited totals £106,869. Mr P Bevan is both director and shareholder of Bevan Davidson International Limited.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2020 , and are signed on behalf of the board by:

Mr P Bevan

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is The Complex, Norwich Road, Swaffham, Norfolk, PE37 8DD.

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.