

**AYLESBURY MOTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Young Accountancy & Co Ltd

Suite 17 Midshires House
Smeaton Close
Aylesbury
HP19 8HL

Aylesbury Motors Ltd
Balance Sheet
As at 30 June 2021

Registered number: 10809364

	2021	2020
	£	£
Fixed assets	10,385	11,988
Current assets	473,659	381,785
Creditors: Amounts Falling Due Within One Year	(338,815)	(330,938)
NET CURRENT ASSETS	<u>134,844</u>	<u>50,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>145,229</u>	<u>62,835</u>
Creditors: Amounts Falling After More Than One Year	(150,000)	(50,000)
Accruals and deferred income	(1,350)	(1,350)
NET (LIABILITIES)/ASSETS	<u>(6,121)</u>	<u>11,485</u>
CAPITAL AND RESERVES	<u>(6,121)</u>	<u>11,485</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

Aylesbury Motors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10809364 . The registered office is Elmhurst Service Station, Buckingham Road, Aylesbury, HP19 9PZ.

For the year ending 30 June 2021 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 R Yacoub

Director

29th March 2022

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.