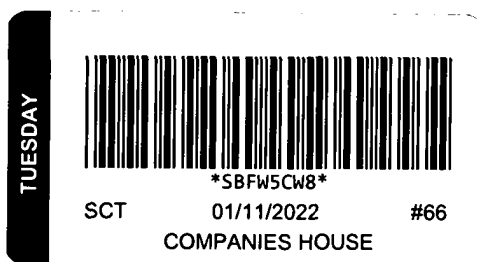


Registered number: SC164576

ASHFIELD MOTORS LTD.

FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 APRIL 2022



ASHFIELD MOTORS LTD.
REGISTERED NUMBER: SC164576

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	<u>1</u>	<u>1</u>

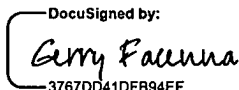
The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:



3767DD41DFB94EF...

Gerry Facenna
 Director

Date: 22 September 2022

The notes on pages 2 to 3 form part of these financial statements.

ASHFIELD MOTORS LTD.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

1. General information

The financial statements are presented in Pounds Sterling (GBP), as that is the currency in which the company's transactions are denominated. They comprise the financial statements of the company drawn up for the year ended 30 April 2022.

The company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland. Details of the registered office can be found on the company information page of the financial statements. The company registered number is SC164576.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Going concern

The director anticipates that the company will remain dormant for a period of at least 12 months from the date these financial statements are signed.

2.3 Debtors

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Debtors

	2022	2021
	£	£
Other debtors	1	1
	<u> </u>	<u> </u>

4. Share capital

	2022	2021
	£	£
Allotted, called up and fully paid		
1 (2021 - 1) Ordinary share of £1.00	1	1
	<u> </u>	<u> </u>

ASHFIELD MOTORS LTD.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

5. Controlling party

The immediate parent company is Allied Vehicles Limited, a company registered within the UK.

The ultimate parent company is Allied Vehicles Group Limited, a company registered within the UK. These financial statements are consolidated into the financial statements of Allied Vehicles Group Limited. Copies of Allied Vehicles Group Limited consolidated financial statements can be obtained from its registered office at 230 Balmore Road, Glasgow, G22 6LJ.

The ultimate controlling party is Gerry Facenna.

6. Auditor's information

The auditor's report on the financial statements for the year ended 30 April 2022 was unqualified.

The audit report was signed on 22 September 2022 by Stephen G Hughes (Senior statutory auditor) on behalf of French Duncan LLP.