Registration number: 07699592

Newstreet Motorcycles Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Newstreet Motorcycles Ltd

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Newstreet Motorcycles Ltd

Company Information

Directors	L Langley R Ticehurst
Registered office	78 Billingshurst Road Unit E Broadbridge Heath Horsham West Sussex RH12 3LP

Newstreet Motorcycles Ltd

(Registration number: 07699592)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	8,788	16,512
Current assets	61,142	29,396
Prepayments and accrued income	7,179	14,908
Creditors: Amounts falling due within one year	(45,111)	(44,847)
Net current assets/(liabilities)	23,210	(543)
Total assets less current liabilities	31,998	15,969
Creditors: Amounts falling due after more than one year	(29,081)	(24,148)
Accruals and deferred income	(1,084)	(1,157)
	1,833	(9,336)
Capital and reserves	1,833	(9,336)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
78 Billingshurst Road
Unit E
Broadbridge Heath
Horsham
West Sussex
RH12 3LP

These financial statements were authorised for issue by the Board on 31 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Newstreet Motorcycles Ltd

(Registration number: 07699592)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 31 December 2017 and signed on its behalf by:

.....

L Langley

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.