

Newstreet Motorcycles Limited

Annual Report and Financial Statements
for the Year Ended 31 March 2020

Newstreet Motorcycles Limited

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Newstreet Motorcycles Limited

Company Information

Directors	Mr Rob Ticehurst Miss Lesley Langley
Registered office	Unit E 78 Billingshurst Road Broadbridge Heath Horsham West Sussex RH12 3LP
Accountants	Spider Associates Limited Unit 3c City Business Centre 6 Brighton Road Horsham West Sussex RH13 5BA

Newstreet Motorcycles Limited
(Registration number: 07699592)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	12,275	16,367
Current assets	28,415	22,076
Creditors: Amounts falling due within one year	(83,201)	(69,691)
Net current liabilities	(54,786)	(47,615)
Total assets less current liabilities	(42,511)	(31,248)
Creditors: Amounts falling due after more than one year	(28,267)	(36,486)
	(70,778)	(67,734)
Capital and reserves	(70,778)	(67,734)

1 General information

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

The address of its registered office is:

Unit E
78 Billingshurst Road
Broadbridge Heath
Horsham
West Sussex
RH12 3LP

These financial statements were authorised for issue by the Board on 17 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 6).

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.

Newstreet Motorcycles Limited
(Registration number: 07699592)
Balance Sheet as at 31 March 2020

Approved and authorised by the Board on 17 March 2021 and signed on its behalf by:

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Miss Lesley 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.