

PRESTON MOTOR VILLAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 MARCH 2019

PRESTON MOTOR VILLAGE LIMITED
UNAUDITED ACCOUNTS
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PRESTON MOTOR VILLAGE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 MARCH 2019

Director	Naveed AHMED
Company Number	11105038 (England and Wales)
Registered Office	PRESTON MOTOR VILLAGE BROOKHOUSE LANE BLACKBURN LANCASHIRE BB1 6DZ UNITED KINGDOM

PRESTON MOTOR VILLAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	800
Current assets		
Inventories	5	64,500
Cash at bank and in hand		2,156
		<u>66,656</u>
Creditors: amounts falling due within one year	6	(338,514)
Net current liabilities		<u>(271,858)</u>
Total assets less current liabilities		(271,058)
Creditors: amounts falling due after more than one year	7	(25,000)
Net liabilities		<u>(296,058)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(296,158)
Shareholders' funds		<u>(296,058)</u>

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 November 2019.

Naveed AHMED
Director

Company Registration No. 11105038

PRESTON MOTOR VILLAGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 MARCH 2019

1 Statutory information

PRESTON MOTOR VILLAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11105038. The registered office is PRESTON MOTOR VILLAGE, BROOKHOUSE LANE, BLACKBURN, LANCASHIRE, BB1 6DZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 11 December 2017	-
Additions	900
At 31 March 2019	900
Depreciation	
Charge for the period	100
At 31 March 2019	100
Net book value	
At 31 March 2019	800

5 Inventories

	2019
	£
Finished goods	64,500
	64,500

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NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019
	£
Bank loans and overdrafts	101,501
Trade creditors	152,446
Taxes and social security	14,264
Loans from directors	67,303
Accruals	3,000
	<hr/>
	338,514
	<hr/> <hr/>

7 Creditors: amounts falling due after more than one year	2019
	£
Other creditors	25,000

8 Average number of employees

During the period the average number of employees was 4.

