

PRESTON MOTOR VILLAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

PRESTON MOTOR VILLAGE LIMITED
UNAUDITED ACCOUNTS
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PRESTON MOTOR VILLAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Hafsa 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 2020

	Notes	2020 £
Current assets		
Inventories	5	263,433
Cash at bank and in hand		2,916
		<hr/> 266,349
Creditors: amounts falling due within one year	6	(419,010)
Net current liabilities		<hr/> (152,661)
Net liabilities		<hr/> (152,661)
Capital and reserves		
Called up share capital		100
Profit and loss account		(152,761)
		<hr/> (152,661)
Shareholders' funds		<hr/> <hr/> (152,661)

For the year ending 31 March 2020 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 her 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.

The financial statements were approved by the Board and authorised for issue on 8 December 2020 and were signed on its behalf by

Hafsa AHMED
Director

Company Registration No. 11105038

PRESTON MOTOR VILLAGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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 1 April 2019	900
At 31 March 2020	900
Depreciation	
At 1 April 2019	100
Charge for the year	800
At 31 March 2020	900
Net book value	
At 31 March 2020	-

5 Inventories

	2020 £
Finished goods	263,433
	263,433

PRESTON MOTOR VILLAGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020
	£
VAT	5,645
Trade creditors	152,446
Taxes and social security	3,515
Loans from directors	254,404
Accruals	3,000
	<hr/>
	419,010
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0.

