

Company registration number: 08676036

GWS Motor Services Ltd

Unaudited filleted financial statements

30 September 2020

GWS Motor Services Ltd

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GWS Motor Services Ltd

Directors and other information

Directors	G W Sheriff J M Kitchen	(Appointed 1 May 2020)
Secretary	J M Kitchen	
Company number	08676036	
Registered office	Unit 4 Station Road Industrial Estate Station Road Tadcaster LS24 9SG	
Accountants	Howard Matthews Partnership Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL	

GWS Motor Services Ltd

Statement of financial position

30 September 2020

	2020	2019
	£	£
Fixed assets	5,957	7,943
Current assets	37,376	15,823
Creditors: amounts falling due within one year	(21,067)	(20,404)
Net current assets/(liabilities)	16,309	(4,581)
Total assets less current liabilities	22,266	3,362
Accruals and deferred income	(1,200)	(1,200)
Net assets	21,066	2,162
Capital and reserves	21,066	2,162
Notes to the financial statements		

GWS Motor Services Ltd

Year ended 30 September 2020

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances / (credits) to the directors	Balance o/standing
	£	£	£
G W Sheriff	(11,116)	9,899	(1,217)

2019

	Balance brought forward	Advances / (credits) to the directors	Balance o/standing
	£	£	£
G W Sheriff	(28,551)	17,435	(11,116)

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 December 2020 , and are signed on behalf of the board by:

G W Sheriff

Director

Company registration number: 08676036

The company is a private company limited by shares, registered in England and Wales.

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.