

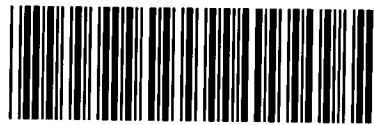
Company registration number: 06928061

**Accessible Motor Company (WAV) Limited**

**Unaudited filleted financial statements**

**31 March 2018**

SATURDAY



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COMPANIES HOUSE

# **Accessible Motor Company (WAV) Limited**

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## **Accessible Motor Company (WAV) Limited**

### **Directors and other information**

<b>Directors</b>	L S Ling B D Smith
<b>Secretary</b>	C L Priestley-Smith
<b>Company number</b>	06928061
<b>Registered office</b>	The Paddock Rack End Standlake Oxfordshire OX29 7SA
<b>Business address</b>	The Paddock Rack End Standlake Oxfordshire OX29 7SA
<b>Accountants</b>	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

**Accessible Motor Company (WAV) Limited**

**Statement of financial position  
31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>4,300</u>	<u>1,180</u>
Current assets	472,699	431,296
Creditors: amounts falling due within one year	<u>(127,158)</u>	<u>(161,484)</u>
<b>Net current assets</b>	<u>345,541</u>	<u>269,812</u>
<b>Total assets less current liabilities</b>	349,841	270,992
Creditors: amounts falling due after more than one year	(71,590)	(80,586)
Accruals and deferred income	(800)	(800)
<b>Net assets</b>	<u><u>277,451</u></u>	<u><u>189,606</u></u>
<b>Capital and reserves</b>	<u><u>277,451</u></u>	<u><u>189,606</u></u>

For the year ending 31 March 2018 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.
- 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 20 December 2018, and are signed on behalf of the board by:

B.D.S. 

**B D Smith**  
Director

Company registration number: 06928061

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