

**REGISTERED NUMBER: 01425605 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2018**  
**for**  
**Advance Motors (Leeds) Ltd**

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for the Year Ended 31 December 2018**

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**Advance Motors (Leeds) Ltd**  
**Company**  
**Information**  
**for the Year Ended 31 December 2018**

**DIRECTORS:** M E Duffy  
G M Duffy

**REGISTERED OFFICE:** Hammerain House  
Hookstone Avenue  
Harrogate  
North Yorkshire  
HG2 8ER

**REGISTERED NUMBER:** 01425605 (England and Wales)

**Balance Sheet  
31 December  
2018**

	Notes	31.12.18 £	£	31.12.17 £	£
<b>FIXED ASSETS</b>					
Investments	3		2		2
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>24,660</u>		<u>24,660</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(24,660)</u>		<u>(24,660)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(24,658)</u>		<u>(24,658)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10,000		10,000
Retained earnings			<u>(34,658)</u>		<u>(34,658)</u>
			<u>(24,658)</u>		<u>(24,658)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 February 2019 and were signed on its behalf  
by:

M E Duffy - Director

**Notes to the Financial Statements  
for the Year Ended 31 December 2018**

**1. STATUTORY INFORMATION**

Advance Motors (Leeds) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**3. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
At 1 January 2018	
and 31 December 2018	2
<b>NET BOOK VALUE</b>	
At 31 December 2018	2
At 31 December 2017	2

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18 £	31.12.17 £
Amounts owed to group undertakings	13,235	13,235
Other creditors	<u>11,425</u>	<u>11,425</u>
	<u>24,660</u>	<u>24,660</u>