

REGISTERED NUMBER: 02234360 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**FOR**  
**NEW STREET MOTORS LIMITED**

David Griffiths & Co  
3 Church Street  
Aylesbury  
Buckinghamshire  
HP20 2QP

WEDNESDAY



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COMPANIES HOUSE

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**NEW STREET MOTORS LIMITED (REGISTERED NUMBER: 02234360)**

**BALANCE SHEET**  
**31 DECEMBER 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	<b>108</b>	<b>144</b>
<b>CURRENT ASSETS</b>	<b>4,285</b>	<b>5,967</b>
<b>CREDITORS</b> Amounts falling due within one year	<b>(6,700)</b>	<b>(9,809)</b>
<b>NET CURRENT LIABILITIES</b>	<b>(2,415)</b>	<b>(3,842)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(2,307)</b>	<b>(3,698)</b>
<b>CREDITORS</b> Amounts falling due after more than one year	<b>147,835</b>	<b>147,835</b>
<b>NET LIABILITIES</b>	<b>(150,142)</b>	<b>(151,533)</b>
<b>CAPITAL AND RESERVES</b>	<b>(150,142)</b>	<b>(151,533)</b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

New Street Motors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 02234360

**Registered office:** The Workshop  
Little Yeat Farm  
Aylesbury  
Buckinghamshire  
HP18 0QH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

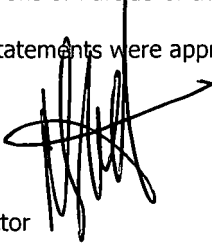
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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.

**BALANCE SHEET - continued**  
**31 DECEMBER 2017**

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

The financial statements were approved by the Board of Directors on 8 May 2018 and were signed on its behalf by:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

N Short - Director