

**MOTORBIKE STORAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Motorbike Storage Ltd
Balance Sheet
As at 30 November 2018

Registered number: 10483871

	2018	2017
	£	£
Current assets	22,572	3,075
Prepayments and accrued income	3,497	-
Creditors: Amounts Falling Due Within One Year	(4,760)	(1,844)
NET CURRENT ASSETS	21,309	1,231
TOTAL ASSETS LESS CURRENT LIABILITIES	21,309	1,231
Accruals and deferred income	(507)	(204)
NET ASSETS	20,802	1,027
CAPITAL AND RESERVES	20,802	1,027

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Motorbike Storage Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number 10483871. The registered office is 1a Kingsburys Lane, Ringwood, Hampshire, BH24 1EL.

Motorbike Storage Ltd
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Stacey

09/08/2019

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.