

Registered number
02101821

Reedley Car Centre Limited
Unaudited Accounts
for the year ended
31 October 2017

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets		116,728	117,907
		116,728	117,907
Current assets			
Cash at bank and in hand	364	320	
	364	320	
Creditors: amounts falling due within one year	(59,619)	(61,219)	
Net current assets / (liabilities)		(59,255)	(60,899)
Total assets less current liabilities		57,473	57,008
Total net assets (liabilities)		57,473	57,008
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		52,156	52,156
Profit and loss account		5,217	4,752
Shareholders' funds		57,473	57,008

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Signed on behalf of the board of directors

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Mr G Cornthwaite

Director

Approved by the board on 21 May 2018

Company No: 02101821 (England and Wales)

Reedley Car Centre Limited
Notes to the Accounts
for the year ended 31 October 2017

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

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.