

Registered number
02101821

Reedley Car Centre Limited
Unaudited Accounts
for the year ended
31 October 2018

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets		115,561	116,728
		115,561	116,728
Current assets			
Cash at bank and in hand	378	364	
	378	364	
Creditors: amounts falling due within one year	(58,126)	(59,619)	
Net current assets / (liabilities)		(57,748)	(59,255)
Total assets less current liabilities		57,813	57,473
Total net assets (liabilities)		57,813	57,473
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		52,156	52,156
Profit and loss account		5,557	5,217
Shareholders' funds		57,813	57,473

Reedley Car Centre Limited
Balance Sheet
as at 31 October 2018

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 2018 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 25 January 2019

Company Number: 02101821 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

211 Gisburn Road
Barrowford
Nelson
Lancashire
BB9 6JD

Reedley Car Centre Limited
Notes to the Accounts
for the year ended 31 October 2018

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.