

Financial Statements

Causeway Garage Wiltshire Limited

For the period ended 31 December 2016



Registered number: 2650430

Company Information

Directors	O Darnell M Read
Registered number	2650430
Registered office	12 Meridian Motor Park North Bradley Trowbridge Wiltshire BA14 0BJ

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Directors' Report

For the Period Ended 31 December 2016

The directors present their report and the financial statements for the period ended 31 December 2016.

Principal activity

The company is dormant and has not traded during the period.

Directors

The directors who served during the period were:

O Darnell
M Read

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 18th October 2017 and signed on its behalf.



O Darnell
Director

Balance Sheet

As at 31 December 2016

	Note	31 December 2016 £	30 June 2016 £
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
Called up share capital	2	190,000	190,000
Profit and loss account		(190,000)	(190,000)
		-	-

For the period ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

18th October 2017



O Darnell

Director

The notes on page 3 form part of these financial statements.

Notes to the Financial Statements

For the Period Ended 31 December 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

1.2 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 December 2016. The company has not traded during the period or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share capital

	31 December 2016 £	30 June 2016 £
Shares classified as equity		
Allotted, called up and fully paid		
180,000 Ordinary A shares shares of £1 each	180,000	180,000
10,000 Ordinary B shares shares of £1 each	10,000	10,000
	190,000	190,000

The A Ordinary Shares and the B Ordinary Shares constitute different classes of shares for the purposes of the Act but confer upon the holders thereof the same rights and rank pari passu in all respects.

3. Controlling party

The company's controlling related party is its parent company Renrod Holdings Limited. There is no one ultimate controlling party.