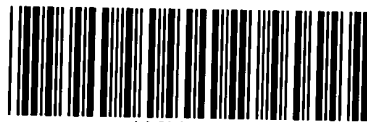


Company Registration Number 04060921 (England and Wales)

COLEFORD MOTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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COLEFORD MOTORS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	154,037	154,037
Current assets	315,220	244,244
Creditors: amounts falling due within one year	(267,111)	(201,767)
Net current assets	48,109	42,477
Total assets less current liabilities	202,146	196,514
Net assets	202,146	196,514
Capital and reserves	202,146	196,514

Coleford Motors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Motorhouse, Old Station Way, Coleford, Gloucestershire, GL16 8RD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15/12/17



Mr Alan Wildin
Director

Company Registration Number 04060921