Registration number: 04651521

Giles Motors Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017



Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

Giles Motors Limited

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Giles Motors Limited

Company Information

Director	Mr N E Giles
Registered office	1 Cornhill Ilminster Somerset TA19 0AD
Accountants	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

Giles Motors Limited

(Registration number: 04651521)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	22,084	14,370
Current assets	17,136	24,317
Creditors: Amounts falling due within one year	(60,259)	(53,991)
Net current liabilities	(43,123)	(29,674)
	(21,039)	(15,304)
Capital and reserves	(21,039)	(15,304)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
1 Cornhill
Ilminster
Somerset
TA19 0AD

The principal place of business is:
Unit 10a,
Rose Mill Industrial Estate,
Hort Bridge
Ilminster
Somerset
TA19 9QA

These financial statements were authorised for issue by the director on 28 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Giles Motors Limited

(Registration number: 04651521)
Balance Sheet as at 31 March 2017

Approved and authorised by the director on 28 November 2017



Mr N E Giles

Director