

**CULVER CARS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

Company Registration No. 04840521 (England and Wales)

# CULVER CARS LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2017

|                                                | 2017     |        | 2016     |        |
|------------------------------------------------|----------|--------|----------|--------|
|                                                | £        | £      | £        | £      |
| Fixed assets                                   |          | 3,183  |          | 3,316  |
| Current assets                                 | 75,975   |        | 65,483   |        |
| Creditors: amounts falling due within one year | (54,900) |        | (49,608) |        |
| Net current assets                             |          | 21,075 |          | 15,875 |
| Total assets less current liabilities          |          | 24,258 |          | 19,191 |
| Net assets                                     |          | 24,258 |          | 19,191 |
| Capital and reserves                           |          | 24,258 |          | 19,191 |

Culver Cars Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Culver Road, Lancing, West Sussex, BN15 9AX.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 members have 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 28 November 2017

Mr T J Burgess  
**Director**

**Company Registration Number 04840521**

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.