Company Registration Number 05736421 (England and Wales)

HEART OF ENGLAND MOTORHOMES SERVICE CENTRE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

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HEART OF ENGLAND MOTORHOMES SERVICE CENTRE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets	2		1,373		235
Current assets	4	46,775		33,532	
Prepayments and accrued income		4,603		7,251	
Creditors: amounts falling due within one year	5	(57,855)		(74,855)	
Net current liabilities			(6,477)		(34,072)
Total assets less current liabilities			(5,104)		(33,837)
Provisions for liabilities			-		6,762
Net liabilities			(5,104)		(27,075)
Capital and reserves			(5,104)		(27,075)

Heart of England Motorhomes Service Centre Ltd is a company limited by shares incorporated in England and Wales. The registered office is Watling Street, Weedon, Northamptonshire, NN7 4QQ.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 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 by the board of directors and authorised for issue on 24 February 2017 and are signed on its behalf by:

J G Rowlands
Director

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