Company Registration Number 05736421 (England and Wales)

HEART OF ENGLAND MOTORHOMES SERVICE CENTRE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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HEART OF ENGLAND MOTORHOMES SERVICE CENTRE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2017

	Notes	2017 £	2017 £	2016 £	2016 £
Fixed assets			3,972		1,373
Current assets		43,035		46,775	
Prepayments and accrued income		12,239		4,603	
Creditors: amounts falling due within one year		(45,541)		(56,855)	
Net current assets/(liabilities)			9,733		(5,477)
Total assets less current liabilities			13,705		(4,104)
Accruals and deferred income			(1,000)		(1,000)
Net assets/(liabilities)			12,705		(5,104)
Capital and reserves			12,705		(5,104)

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

The directors 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 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 23 February 2018 and are signed on its behalf by:

J G Rowlands
Director

Company Registration Number 05736421