Company Registration No. 7391069 (England and Wales)

MANOR HOUSE CARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

MANOR HOUSE CARS LIMITED
UNAUDITED ACCOUNTS
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MANOR HOUSE CARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Darren Hawkins
Company Number	7391069 (England and Wales)

MANOR HOUSE CARS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	315	630
Current assets			
Inventories	5	2,550	17,550
Cash at bank and in hand		5,779	-
		8,329	17,550
Creditors: amounts falling due within one year	6	(22,234)	(36,122)
Net current liabilities		(13,905)	(18,572)
Net liabilities		(13,590)	(17,942)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(13,591)	(17,943)
Shareholders' funds		(13,590)	(17,942)

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 September 2018.

Darren Hawkins
Director

Company Registration No. 7391069

1 Statutory information

Manor House Cars Limited is a private company, limited by shares, registered in England and Wales, registration number 7391069.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery 20% straight line
Motor vehicles 25% straight line

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 October 2016	2,945
At 30 September 2017	2,945
Depreciation	
At 1 October 2016	2,315
Charge for the year	315
At 30 September 2017	2,630
Net book value	
At 30 September 2017	315
At 30 September 2016	630

5 Inventories

	2017	2016
	£	£
Finished goods	2,550	17,550
	2,550	17,550

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	-	380
Trade creditors	2,450	2,450
Taxes and social security	10,637	8,018
Other creditors	9,147	25,274
	22,234	36,122

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.