Registered Number 08098950

ADRIAN HART CARS LIMITED

Micro-entity Accounts

31 May 2017

ADRIAN HART CARS LIMITED **Registered Number 08098950**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		3,611	1,595
Current assets			
Stocks		71,983	48,156
Cash at bank and in hand		53,653	81,653
		125,636	129,809
Creditors: amounts falling due within one year		(21,550)	(38,170)
Net current assets (liabilities)		104,086	91,639
Total assets less current liabilities		107,697	93,234
Total net assets (liabilities)		107,697	93,234
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		107,696	93,233
Shareholders' funds		107,697	93,234

- For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2018

And signed on their behalf by:
A P Hart, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
1 Ordinary shares of £1 each	1	1

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.