Registration number: 08354813

A P Autocare (Cheshire) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Crewe and Nantwich Chartered Certified Accountants
Unit 10
Alvaston Business Park
Nantwich
Cheshire
CW5 6PF

A P Autocare (Cheshire) Ltd

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 5
Notes to the Financial Statements	4

A P Autocare (Cheshire) Ltd

Company Information

Director	Mr Andrew Phillips
Registered office	256 Newcastle Road Blakelow Nantwich Cheshire CW5 7ET
Accountants	Crewe and Nantwich Chartered Certified Accountants Unit 10 Alvaston Business Park Nantwich Cheshire CW5 6PF

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of A P Autocare (Cheshire) Ltd for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A P Autocare (Cheshire) Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of A P Autocare (Cheshire) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A P Autocare (Cheshire) Ltd and state those matters that we have agreed to state to the Board of Directors of A P Autocare (Cheshire) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A P Autocare (Cheshire) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A P Autocare (Cheshire) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A P Autocare (Cheshire) Ltd. You consider that A P Autocare (Cheshire) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A P Autocare (Cheshire) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Crewe and Nantwich Chartered Certified Accountants
Unit 10
Alvaston Business Park
Nantwich
Cheshire
CW5 6PF

4 October 2017

A P Autocare (Cheshire) Ltd

(Registration number: 08354813)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		23,762	30,178
Current assets		15,048	17,811
Prepayments and accrued income		2,367	2,300
Creditors: Amounts falling due within one year		(30,780)	(30,934)
Net current liabilities		(13,365)	(10,823)
Total assets less current liabilities		10,397	19,355
Accruals and deferred income		-	(160)
		10,397	19,195
Capital and reserves		10,397	19,195

The notes on page 4 form an integral part of these financial statements.

A P Autocare (Cheshire) Ltd

(Registration number: 08354813)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Other.

The address of its registered office is:
256 Newcastle Road
Blakelow
Nantwich
Cheshire
CW5 7ET
England

The principal place of business is:
256 Newcastle Road
Blakelow
Nantwich
Cheshire
CW5 7ET
England

These financial statements were authorised for issue by the director on 4 October 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

A P Autocare (Cheshire) Ltd

(Registration number: 08354813)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 October 2017

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Mr Andrew Phillips

Director

The notes on page 4 form an integral part of these financial statements.

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.