

COMPANY REGISTRATION NUMBER: 09379607

Willowholme Auto Salvage Ltd

Unaudited Financial Statements

31 January 2017

Willowholme Auto Salvage Ltd

Financial Statements

Year ended 31 January 2017

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Willowholme Auto Salvage Ltd

Income Statement

Year ended 31 January 2017

	2017
	£
Turnover	29,726
Cost of raw materials and consumables	11,808
Staff costs	6,901
Depreciation and other amounts written off assets	666
Other charges	18,771

Loss	(8,420)

Willowholme Auto Salvage Ltd

Statement of Financial Position

31 January 2017

	2017
	£
Fixed assets	6,419

Current assets	20,795
Creditors: amounts falling due within one year	356

Net current assets	20,439

Total assets less current liabilities	26,858
Creditors: amounts falling due after more than one year	35,277

	(8,419)

Capital and reserves	(8,419)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding 2017
	£
Mr P Horvath	35,277

For the year ending 31 January 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2017 , and are signed on behalf of the board by:

Mr P Horvath

Director

Company registration number: 09379607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Willowholme Industrial Estate, Willowholme Road, Carlisle, CA2 5RT.

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.