

COMPANY REGISTRATION NUMBER: 09379607

Willowholme Auto Salvage Ltd

Unaudited Financial Statements

31 January 2018

Willowholme Auto Salvage Ltd

Financial Statements

Year ended 31 January 2018

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Willowholme Auto Salvage Ltd

Income Statement

Year ended 31 January 2018

	2018	2017
	£	£
Turnover	91,402	29,726
Cost of raw materials and consumables	38,722	11,808
Staff costs	21,239	6,901
Depreciation and other amounts written off assets	2,862	666
Other charges	27,954	18,771
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Profit/(loss)	625	(8,420)
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Willowholme Auto Salvage Ltd

Statement of Financial Position

31 January 2018

	2018	2017
	£	£
Fixed assets	20,057	6,419
Current assets	29,016	20,795
Creditors: amounts falling due within one year	5,456	356
Net current assets	23,560	20,439
Total assets less current liabilities	43,617	26,858
Creditors: amounts falling due after more than one year	51,411	35,277
	(7,794)	(8,419)
Capital and reserves	(7,794)	(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	
	2018	2017
	£	£
Mr P Horvath	51,411	35,277

For the year ending 31 January 2018 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 27 July 2018 , 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.