Company Registration No. 09519021 (England and Wales)

IN-CAR HI-FI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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IN-CAR HI-FI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	M ILYAS
Company Number	09519021 (England and Wales)
Registered Office	47 PRESTON NEW ROAD BLACKBURN LANCASHIRE BB2 6AE
Accountants	JM Accountants 20 Copy Nook Blackburn Lancashire BB1 3AN

Accountants' report to the director of IN-CAR HI-FI LTD on the preparation of the unaudited statutory accounts 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 IN-CAR HI-FI LTD for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of IN-CAR HI-FI LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of IN-CAR HI-FI LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IN-CAR HI-FI LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IN-CAR HI-FI 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 profit of IN-CAR HI-FI LTD. You consider that IN-CAR HI-FI 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 IN-CAR HI-FI 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.

JM Accountants

20 Copy Nook
Blackburn
Lancashire
BB1 3AN

28 December 2017

IN-CAR HI-FI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

		2017		2016
		£		£
Current assets	6,529		8,108	
Creditors: amounts falling due within one year	(4,243)		(2,376)	
Net current assets		2,286		5,732
Total assets less current liabilities		2,286		5,732
Creditors: amounts falling due after more than one year		-		(4,720)
Net assets		2,286		1,012
Capital and reserves		2,286		1,012

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 0).

For the 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. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 December 2017

M ILYAS
Director

Company Registration No. 09519021

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.