Registered Number 10402021

PADDOCK MOTORS (TORBAY) LIMITED

Micro-entity Accounts

28 March 2018

PADDOCK MOTORS (TORBAY) LIMITED **Registered Number 10402021**

Micro-entity Balance Sheet as at 28 March 2018

	Notes	*2018*
		£
Fixed Assets		2,197
Current Assets		16,129
Prepayments and accrued income		221
Creditors: amounts falling due within one year		(11,046)
Net current assets (liabilities)		5,304
Total assets less current liabilities		7,501
Total net assets (liabilities)		7,501
Capital and reserves		7,501

- For the year ending 28 March 2018 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 21 June 2018

And signed on their behalf by:
Alex Toms, Director

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.