Newlands Motor Company Ltd
Registered number: 09436436

Balance Sheet
as at 31 March 2018

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Shareholder's funds</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

A B Potts
Director
Approved by the board on 10 December 2018
Newlands Motor Company Ltd
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies
The accounts have been prepared under the historical cost convention.

2 Controlling party
The controlling and ultimate controlling party of the company is A B Potts, the company’s sole director.

3 Other information
Newlands Motor Company Ltd is a private company limited by shares and incorporated in England. Its registered office is:

28 Chipstead Station Parade
Chipstead
Coulsdon
Surrey
CR5 3TF

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.