Newlands Motor Company Ltd

Report and Accounts

31 March 2016
Newlands Motor Company Ltd
Registered number: 09436436
Directors' Report

The directors present their report and accounts for the period ended 31 March 2016.

Principal activity
The company is dormant and has not traded during the period or subsequent to the period end.

Directors
The following persons served as directors during the period:

A B Potts

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on \[8.10.2016\] and signed on its behalf.

A B Potts
Director
Newlands Motor Company Ltd
Profit and Loss Account
for the period from 12 February 2015 to 31 March 2016

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.
Newlands Motor Company Ltd
Balance Sheet
as at 31 March 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>2016</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td><strong>Capital and reserves</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td><strong>Shareholders’ funds</strong></td>
<td></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.

Members have 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small

A B Potts
Director
Approved by the board on 13-10-2016
Newlands Motor Company Ltd
Notes to the Accounts
for the period from 12 February 2015 to 31 March 2016

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

2 Share capital
   2016
   £

   Allotted, called up and fully paid:
   Ordinary shares of £1 each

   1

3 Ultimate controlling party

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