

Company Registration No. 5112676 (England and Wales)

A CAR COMPANY LTD
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

A CAR COMPANY LTD

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A CAR COMPANY LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2016

The director presents his report and financial statements for the year ended 30 April 2016.

Director

The following director has held office since 1 May 2015:

Mr J C S Moores

Principal Activity

The company remained dormant throughout the accounting period.

On behalf of the board

Mr J C S Moores

Director

26 January 2017

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2016

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

A CAR COMPANY LTD

BALANCE SHEET

AS AT 30 APRIL 2016

| | Notes | 2016 £ | 2015 £ |
|---|-------|-------------------|-------------------|
| Creditors: amounts falling due within one year | | (41,981) | (41,981) |
| | | <u> </u> | <u> </u> |
| Total assets less current liabilities | | (41,981) | (41,981) |
| | | <u> </u> | <u> </u> |
| Capital and reserves | | | |
| Called up share capital | 1 | 100 | 100 |
| Profit and loss account | 2 | (42,081) | (42,081) |
| | | <u> </u> | <u> </u> |
| Shareholders' funds | | (41,981) | (41,981) |
| | | <u> </u> | <u> </u> |

Audit exemption statement

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 January 2017

Mr J C S Moores
Director

Company Registration No. 5112676

A CAR COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

| | | | |
|----------|--|-------------------|--|
| 1 | Share capital | 2016 | 2015 |
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary Shares of £1 each | 100 | 100 |
| | | <u> </u> | <u> </u> |
| | | | |
| 2 | Statement of movements on profit and loss account | | Profit and loss account £ |
| | Balance at 1 May 2015 | | (42,081) |
| | Balance at 30 April 2016 | | <u>(42,081)</u> |

The company had no transactions during the period and has made neither a profit nor a loss. No profit or loss account has therefore been prepared.

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.