

CLIVE WHEATLEY MG V8 PARTS LIMITED

**Company Registration Number:
06928914 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

CLIVE WHEATLEY MG V8 PARTS LIMITED

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for the Period Ended 30 June 2016

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CLIVE WHEATLEY MG V8 PARTS LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	CLIVE WHEATLEY
Secretary:	D WORWOOD
Registered office:	8 Showell Lane Penn Wolverhampton West Midlands WV4 4UA
Company Registration Number:	06928914 (England and Wales)

CLIVE WHEATLEY MG V8 PARTS LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

CLIVE WHEATLEY

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 July 2016

And Signed On Behalf Of The Board By:

Name: CLIVE WHEATLEY

Status: Director

CLIVE WHEATLEY MG V8 PARTS LIMITED

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

CLIVE WHEATLEY MG V8 PARTS LIMITED

Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		484	471
Cash at bank and in hand:		1	1
Total current assets:		<u>485</u>	<u>472</u>
Creditors: amounts falling due within one year:		(484)	(471)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

CLIVE WHEATLEY MG V8 PARTS LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: CLIVE WHEATLEY

Status: Director

The notes form part of these financial statements

CLIVE WHEATLEY MG V8 PARTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION.

CLIVE WHEATLEY MG V8 PARTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.