

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Express Finance Limited

Prestons
Chartered Accountants
364-368 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HY

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for the Year Ended 31 March 2019

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Express Finance Limited

Company Information
for the Year Ended 31 March 2019

DIRECTORS:

Darren Laver
Garry Laver

SECRETARY:

Ian McNiven

REGISTERED OFFICE:

L T C
Cranes Farm Road
Basildon
Essex
SS14 3JL

REGISTERED NUMBER:

02893977

Balance Sheet
31 March 2019

	Notes	31.3.19 £	31.3.18 £
CURRENT ASSETS			
Debtors	3	2	2
CREDITORS			
Amounts falling due within one year	4	<u>184</u>	<u>184</u>
NET CURRENT LIABILITIES		<u>(182)</u>	<u>(182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(182)</u>	<u>(182)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(184)</u>	<u>(184)</u>
SHAREHOLDERS' FUNDS		<u>(182)</u>	<u>(182)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

Express Finance Limited (Registered number: 02893977)

Balance Sheet - continued
31 March 2019

The financial statements were approved by the Board of Directors on 2 July 2019 and were signed on its behalf by:

Garry Laver - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. **STATUTORY INFORMATION**

Express Finance Limited is a private company, limited by shares , registered in Not specified/Other.
The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Amounts owed by participating interests	<u>2</u>	<u>2</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Amounts owed to participating interests	<u>184</u>	<u>184</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.