

REGISTERED NUMBER: 07181233 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

HENFIELD VILLAGE CARS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2019**

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HENFIELD VILLAGE CARS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

DIRECTORS:

R Coles
Miss H Carter

REGISTERED OFFICE:

18 Fawn Rise
Henfield
West Sussex
BN5 9EZ

REGISTERED NUMBER:

07181233 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

HENFIELD VILLAGE CARS LIMITED (BY SHARES) (REGISTERED NUMBER: 07181233)**BALANCE SHEET
31 MARCH 2019**

	2019 £	£	2018 £	£
FIXED ASSETS		24,765		22,726
CURRENT ASSETS	3,306		1,068	
CREDITORS Amounts falling due within one year	<u>(24,721)</u>		<u>(23,785)</u>	
NET CURRENT LIABILITIES		<u>(21,415)</u>		<u>(22,717)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,350</u>		<u>9</u>
CAPITAL AND RESERVES		<u>3,350</u>		<u>9</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019 £	2018 £
R Coles		
Balance outstanding at start of year	(8,916)	11,191
Amounts advanced	3,998	17,881
Amounts repaid	-	(37,988)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(4,918)</u>	<u>(8,916)</u>
Miss H Carter		
Balance outstanding at start of year	(8,916)	5,934
Amounts advanced	3,998	20,970
Amounts repaid	-	(35,820)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(4,918)</u>	<u>(8,916)</u>

These balances represent the maximum amounts outstanding during the year and these loans are interest free and repayable on demand.

HENFIELD VILLAGE CARS LIMITED (BY SHARES) (REGISTERED NUMBER: 07181233)

BALANCE SHEET - continued
31 MARCH 2019

The company is entitled to exemption from audit under Section 477 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 in accordance with the micro-entity provisions and delivered 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 23 March 2020 and were signed on its behalf by:

R Coles - Director

Miss H Carter - Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HENFIELD VILLAGE CARS LIMITED (BY SHARES)**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Henfield Village Cars Limited for the year ended 31 March 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Henfield Village Cars Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Henfield Village Cars Limited and state those matters that we have agreed to state to the Board of Directors of Henfield Village Cars Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Henfield Village Cars Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Henfield Village Cars Limited. You consider that Henfield Village Cars Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Henfield Village Cars Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

Date:

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.