

**REGISTERED NUMBER: 07181233 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**HENFIELD VILLAGE CARS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**HENFIELD VILLAGE CARS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTORS:**

R Coles  
Miss H Carter

**REGISTERED OFFICE:**

Unit 8  
Winter Pick Business Park  
Hurstpierpoint Road  
Henfield  
West Sussex  
BN5 9BJ

**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 2017**

	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>		12,869		22,477
<b>CURRENT ASSETS</b>	20,315		7,966	
<b>CREDITORS</b> Amounts falling due within one year	<u>(25,763)</u>		<u>(16,708)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(5,448)</u>		<u>(8,742)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,421		13,735
<b>CREDITORS</b> Amounts falling due after more than one year		<u>7,302</u>		<u>10,000</u>
<b>NET ASSETS</b>		<u>119</u>		<u>3,735</u>
<b>CAPITAL AND RESERVES</b>		<u>119</u>		<u>3,735</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017 £	2016 £
<b>R Coles</b>		
Balance outstanding at start of year	2,930	5,638
Amounts advanced	16,316	18,490
Amounts repaid	(8,055)	(21,198)
Balance outstanding at end of year	<u>11,191</u>	<u>2,930</u>
<b>Miss H Carter</b>		
Balance outstanding at start of year	3,609	2,979
Amounts advanced	13,690	18,809
Amounts repaid	(11,365)	(18,179)
Balance outstanding at end of year	<u>5,934</u>	<u>3,609</u>

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

Also during the year, the company paid the R Coles & Miss H Carter rent amounting to £600 (2016: £600) as a result of utilising office space within their home.

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

**BALANCE SHEET - continued**  
**31 MARCH 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 September 2017 and were signed on its behalf by:

R Coles - Director

Miss H Carter - Director

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.