

REGISTERED NUMBER: 07181233 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 MARCH 2023

FOR

HENFIELD VILLAGE CARS LIMITED

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FOR THE YEAR ENDED 30 MARCH 2023**

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HENFIELD VILLAGE CARS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2023**

DIRECTOR: R Coles

REGISTERED OFFICE: 18 Fawn Rise
Henfield
West Sussex
BN5 9EZ

REGISTERED NUMBER: 07181233 (England and Wales)

ACCOUNTANTS: Galloways Accounting (Hove) Limited
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

HENFIELD VILLAGE CARS LIMITED (BY SHARES) (REGISTERED NUMBER: 07181233)**BALANCE SHEET
30 MARCH 2023**

	2023 £	£	2022 £	£
FIXED ASSETS		56,575		22,831
CURRENT ASSETS	5,264		13,034	
CREDITORS Amounts falling due within one year	<u>(39,810)</u>		<u>(11,932)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(34,546)</u>		<u>1,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,029		23,933
CREDITORS Amounts falling due after more than one year		<u>21,913</u>		<u>23,896</u>
NET ASSETS		<u>116</u>		<u>37</u>
CAPITAL AND RESERVES		<u>116</u>		<u>37</u>

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

The average number of employees during the year was 1 (2022 - NIL) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 March 2023 and 30 March 2022:

	2023 £	2022 £
R Coles		
Balance outstanding at start of year	6,939	(14,148)
Amounts advanced	2,225	21,087
Amounts repaid	(41,112)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(31,948)</u>	<u>6,939</u>

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

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

BALANCE SHEET - continued
30 MARCH 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director and authorised for issue on 18 December 2023 and were signed by:

R Coles - 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.