

**PREPARED FOR THE REGISTRAR
AUTOCRAFTS (STROUD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**



AUTOCRAFTS (STROUD) LIMITED

(REGISTRATION NUMBER: 00708634)
BALANCE SHEET AS AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	18,308	18,308
Current assets	92,535	91,289
Creditors: Amounts falling due within one year	(3,509)	(4,779)
Net current assets	89,026	86,510
Total assets less current liabilities	107,334	104,818
Accruals and deferred income	(3,875)	(3,773)
	103,459	101,045
Capital and reserves	103,459	101,045

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Staverton Court
Staverton
Cheltenham
GL51 0UX

The principal place of business is:

Lower Brimscombe Mill
Brimscombe
Stroud
Gloucestershire
GL6 2SD

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

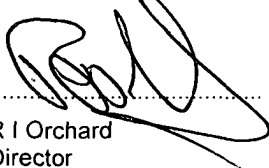
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved and authorised by the director on 16/8/18


R I Orchard
Director

Staff numbers

The average number of persons employed by the company (including the director) during the year, was as follows:

	2018 No.	2017 No.
Average number of employees	<u>1</u>	<u>1</u>

Related party transactions

Transactions with directors

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018 R I Orchard				
Interest free loan with no repayment terms	<u>74,803</u>	<u>5,500</u>	<u>(6,309)</u>	<u>73,994</u>
	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017 R I Orchard				
Interest free loan with no repayment terms	<u>61,223</u>	<u>18,500</u>	<u>(4,920)</u>	<u>74,803</u>