

**MC GRIFFITHS (AUTOMOBILE COMPONENTS) LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**Fletcher & Partners  
Chartered Accountants  
Salisbury**

**MC GRIFFITHS (AUTOMOBILE COMPONENTS) LIMITED**

**COMPANY INFORMATION**

<b>Directors</b>	M C Griffiths S M Griffiths
<b>Company secretary</b>	S M Griffiths
<b>Registered number</b>	01546430
<b>Registered office</b>	Crown Chambers Bridge Street Salisbury Wiltshire SP1 2LZ
<b>Accountants</b>	Fletcher & Partners Chartered Accountants Crown Chambers Bridge Street Salisbury Wiltshire SP1 2LZ

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**MC GRIFFITHS (AUTOMOBILE COMPONENTS) LIMITED**  
**REGISTERED NUMBER: 01546430**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

Note	2016 £	2015 as restated £
Fixed assets	276,949	276,949
Current assets	29,422	19,693
Creditors: amounts falling due within one year	(6,239)	(4,444)
<b>Net current assets</b>	<u>23,183</u>	<u>15,249</u>
<b>Total assets less current liabilities</b>	<u>300,132</u>	<u>292,198</u>
Creditors: amounts falling due after more than one year	(4,500)	(4,500)
<b>Net assets</b>	<u><u>295,632</u></u>	<u><u>287,698</u></u>
<b>Capital and reserves</b>	<u><u>295,632</u></u>	<u><u>287,698</u></u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**M C Griffiths**  
Director

Date: 6 September 2017

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.