

REGISTERED NUMBER: 02010250 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Practical Car And Van Rental (Leicester)
Ltd

Practical Car And Van Rental (Leicester)
Ltd (by shares) (Registered number: 02010250)

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for the Year Ended 31 March 2017

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Practical Car And Van Rental (Leicester)
Ltd (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mrs J M Jordan
Mrs J Jordan-Spence
Mr S N Spence

SECRETARY:

Mrs J M Jordan

REGISTERED OFFICE:

30-34 Narborough Road South
LEICESTER
Leicestershire
LE3 2FN

REGISTERED NUMBER:

02010250 (England and Wales)

ACCOUNTANTS:

torr waterfield
Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

Practical Car And Van Rental (Leicester)
Ltd (by shares) (Registered number: 02010250)

Balance Sheet
31 March 2017

	31.3.17		31.3.16
	£	£	£
FIXED ASSETS		288,938	273,300
CURRENT ASSETS	164,496		249,193
PREPAYMENTS AND ACCRUED INCOME	650		650
CREDITORS			
Amounts falling due within one year	<u>(129,976)</u>		<u>(195,468)</u>
NET CURRENT ASSETS		<u>35,170</u>	<u>54,375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		324,108	327,675
CREDITORS			
Amounts falling due after more than one year		(60,316)	(59,984)
ACCRUALS AND DEFERRED INCOME		<u>(3,000)</u>	<u>(7,543)</u>
NET ASSETS		<u>260,792</u>	<u>260,148</u>
CAPITAL AND RESERVES		<u>260,792</u>	<u>260,148</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

	31.3.17	31.3.16
	£	£
Mrs J M Jordan		
Balance outstanding at start of year	-	-
Amounts advanced	1,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,000</u>	<u>-</u>

Practical Car And Van Rental (Leicester)
Ltd (by shares) (Registered number: 02010250)

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 11 December 2017 and were signed on its behalf by:

Mrs J Jordan-Spence - 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.