

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

**Company Registration Number:
04018255 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017
(Dormant)**

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

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EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Julius Olusola Abidemi Adisa Janet Adisa
Secretary:	Janet Adisa
Registered office:	49 Larch Road Dartford Kent DA1 2LF
Company Registration Number:	04018255 (England and Wales)

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		198	198
Total current assets:		<u>198</u>	<u>198</u>
Creditors: amounts falling due within one year:		(68,743)	(68,743)
Net current assets (liabilities):		<u>(68,545)</u>	<u>(68,545)</u>
Total assets less current liabilities:		(68,545)	(68,545)
Total net assets (liabilities):		<u>(68,545)</u>	<u>(68,545)</u>

The notes form part of these financial statements

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(68,547)	(68,547)
Shareholders funds:		<u>(68,545)</u>	<u>(68,545)</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 March 2018

And Signed On Behalf Of The Board By:

Name: Julius Olusola Abidemi Adisa

Status: Director

The notes form part of these financial statements

EPHRAIM REHOBOTH AUTOMOBILES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

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.