# EURO DRIVESHAFTS LIMITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MARCH 2018 TO 31 MARCH 2019

F W Berringer & Co Chartered Accountants and Statutory Auditors Lygon House 50 London Road Bromley Kent BR1 3RA

## EURO DRIVESHAFTS LIMITED (REGISTERED NUMBER: 04554480)

# CONTENTS OF THE FINANCIAL STATEMENTS for the period 1 March 2018 to 31 March 2019

	Page
Company information	1
Balance sheet	2
Notes to the financial statements	3

## EURO DRIVESHAFTS LIMITED

# COMPANY INFORMATION for the period 1 March 2018 to 31 March 2019

DIRECTORS:	B M Gardiner C Barnard J W Black
SECRETARY:	St James's Corporate Services Limited
REGISTERED OFFICE:	Unit 9 - 10 Butts Business Park Butts Road Chiseldon SN4 0PP
REGISTERED NUMBER:	04554480 (England and Wales)
AUDITORS:	F W Berringer & Co Chartered Accountants and Statutory Auditors Lygon House 50 London Road Bromley Kent BR1 3RA

## EURO DRIVESHAFTS LIMITED (REGISTERED NUMBER: 04554480)

## BALANCE SHEET 31 March 2019

	2019			2018	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3	11,	752		-
CURRENT ASSETS					
Cash in hand		10		10	
NET CURRENT ASSETS			10		10
TOTAL ASSETS LESS CURRENT					
LIABILITIES		11,	762		10
CREDITORS					
Amounts falling due after more than one year	4	11,	<u>752</u>		
NET ASSETS			<u>10</u>		10
CAPITAL AND RESERVES					
Called up share capital			10		10
-			10		10

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

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 January 2020 and were signed on its behalf by:

B M Gardiner - Director

## **EURO DRIVESHAFTS LIMITED (REGISTERED NUMBER: 04554480)**

## NOTES TO THE FINANCIAL STATEMENTS for the period 1 March 2018 to 31 March 2019

## 1. **STATUTORY INFORMATION**

Euro Driveshafts Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

## 2. ACCOUNTING POLICIES

### Basis of preparing the financial statements Going Concern

The directors have prepared the financial statements on a going concern basis. The directors have received written guarantees of continuing financial support from the Group for at least twelve months from the date these financial statements were approved.

## Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

#### 3. FIXED ASSET INVESTMENTS

			Other investments £
	COST		
	Additions		11,752
	At 31 March 2019		11,752
	NET BOOK VALUE		
	At 31 March 2019		11,752
4.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
		2019	2018
		£	£
	Other creditors	<u>11,752</u>	

## 5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the auditors was unqualified.

Neil Shaw BA, FCCA (Senior Statutory Auditor) for and on behalf of F W Berringer & Co

## 6. **CONTROLLING PARTY**

Propshaft Rebuilders (PTY) Limited is the parent company of the smallest group for which consolidated accounts are prepared. Propshaft Rebuilders (PTY) Limited is incorporated in South Africa. The registered office of Propshaft Rebuilders (PTY) Limited is 4 Mopedi Street, Sebenza, Gauteng, South Africa, 1614
Post Office box: 10335, Edenvale, Gauteng, 1613

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.