

Registered Number 04896832

STUART'S CARS LTD

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		32	44
Current Assets		4,416	6,174
Prepayments and accrued income		40	40
Creditors: amounts falling due within one year		(2,689)	(4,620)
Net current assets (liabilities)		<u>1,767</u>	<u>1,594</u>
Total assets less current liabilities		<u>1,799</u>	<u>1,638</u>
Accruals and deferred income		(1,161)	(1,140)
Total net assets (liabilities)		<u>638</u>	<u>498</u>
Capital and reserves		<u>638</u>	<u>498</u>

- For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2018

And signed on their behalf by:

Mr S Hemming, Director

Footnotes:

- Advances and credits
Mr S Hemming

28 February 2018

Balance brought forward £4,557

Advances £41,730

Amounts repaid £(44,318)

Balance outstanding £1,969

28 February 2017

Balance brought forward £4,641

Advances £40,737

Amounts repaid £(40,821)

Balance outstanding £4,557

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