

REGISTERED NUMBER: 06203916 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Mayhill Motor Company Limited

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for the Year Ended 30 April 2017

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Mayhill Motor Company Limited

Company Information
for the Year Ended 30 April 2017

DIRECTOR: P Pullen

SECRETARY:

REGISTERED OFFICE: Maybury
7 Hillside Road
Aldershot
Hampshire
GU11 3LX

REGISTERED NUMBER: 06203916 (England and Wales)

ACCOUNTANTS: R W Associates
7 The Buchan
Camberley
Surrey
GU15 3XB

Balance Sheet
30 April 2017

	Notes	30.4.17 £	30.4.16 £
CURRENT ASSETS			
Stocks		9,350	9,350
CREDITORS			
Amounts falling due within one year	4	<u>52,427</u>	<u>41,135</u>
NET CURRENT LIABILITIES		<u>(43,077)</u>	<u>(31,785)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(43,077)</u>	<u>(31,785)</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Retained earnings		<u>(43,177)</u>	<u>(31,885)</u>
SHAREHOLDERS' FUNDS		<u>(43,077)</u>	<u>(31,785)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 17 April 2018 and were signed by:

P Pullen - Director

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. **STATUTORY INFORMATION**

Mayhill Motor Company 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

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17	30.4.16
	£	£
Bank loans and overdrafts	7,310	4,033
VAT	-	37
Directors' current accounts	44,367	36,315
Accrued expenses	750	750
	<u>52,427</u>	<u>41,135</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.17	30.4.16
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

6. **ULTIMATE CONTROLLING PARTY**

The controlling party is P Pullen.

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.