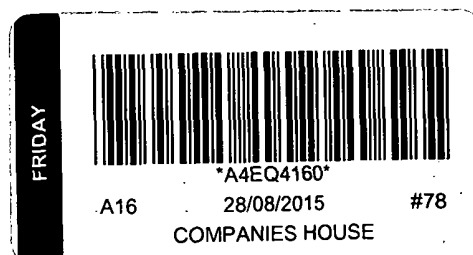


HC 1113 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

Hazlewoods LLP
Chartered Accountants
Windsor House
Bayshill Road
Cheltenham
Gloucestershire
GL50 3AT



HC 1113 LIMITED**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2015**

	Note	2015 £	2014 £
Turnover		-	-
Operating profit/(loss)		-	-
Income from shares in group undertakings		97,150	-
Profit on ordinary activities before taxation		97,150	-
Profit for the financial year	4	97,150	-

HC 1113 LIMITED
(REGISTRATION NUMBER: 06847570)
BALANCE SHEET
AS AT 31 MARCH 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	97,150	-
Cash at bank and in hand		<u>1</u>	<u>1</u>
		<u>97,151</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	<u>97,150</u>	<u>-</u>
Shareholders' funds		<u>97,151</u>	<u>1</u>

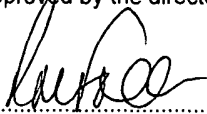
For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on 25/8/15.



 R M Freeman
 Director

HC 1113 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2015 £	2014 £
Amounts owed by group undertakings	<u>97,150</u>	<u>-</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Reserves

	Profit and loss account £	Total £
Profit for the year	<u>97,150</u>	<u>97,150</u>

5 Control

The company is controlled by its immediate and only parent company Malvern Tyres Holdings Limited, a company registered in England and Wales. The ultimate controlling party is R M Freeman.