

**Registered Number 06915922**

**SAUNDERS AUTOCARE LIMITED**

**Micro-entity Accounts**

**31 May 2017**

## Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	1	11,132	13,916
		<u>11,132</u>	<u>13,916</u>
<b>Current assets</b>			
Stocks		18,917	24,266
Debtors		1,642	45
Cash at bank and in hand		103,340	78,967
		<u>123,899</u>	<u>103,278</u>
<b>Creditors: amounts falling due within one year</b>		<u>(62,358)</u>	<u>(59,793)</u>
<b>Net current assets (liabilities)</b>		<u>61,541</u>	<u>43,485</u>
<b>Total assets less current liabilities</b>		<u>72,673</u>	<u>57,401</u>
<b>Total net assets (liabilities)</b>		<u>72,673</u>	<u>57,401</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		72,672	57,400
<b>Shareholders' funds</b>		<u>72,673</u>	<u>57,401</u>

- For the year ending 31 May 2017 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 27 February 2018

And signed on their behalf by:

**G M Saunders, Director**

## Notes to the Micro-entity Accounts for the period ended 31 May 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2016	40,554
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>40,554</u>
<b>Depreciation</b>	
At 1 June 2016	26,638
Charge for the year	2,784
On disposals	-
At 31 May 2017	<u>29,422</u>
<b>Net book values</b>	
At 31 May 2017	<u>11,132</u>
At 31 May 2016	<u>13,916</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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