

Registered number
07226045

Paul Rogers Cars Ltd

Filleted Accounts

31 March 2017

Paul Rogers Cars Ltd**Registered number:****07226045****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	850	252
Current assets	51,324	62,041
Creditors: amounts falling due within one year	(38,984)	(51,287)
Net current assets	12,340	10,754
Total assets less current liabilities	13,190	11,006
Accruals and deferred income	(883)	(680)
Net assets	12,307	10,326
 Capital and reserves	 12,307	 10,326

The company is a private company limited by shares and incorporated in England. Its registered office is Kirkby Cross Garage, Sutton Road, Kirkby in Ashfield, Nottingham, NG17 8GS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P. Rogers

Director

Approved by the board on 13 September 2017

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.