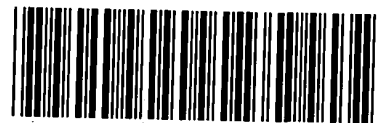


**166 Vauxhall Limited**  
**Unaudited Financial Statements**  
**31 March 2017**

MONDAY



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COMPANIES HOUSE

**166 Vauxhall Limited**  
**Financial Statements**  
**Year ended 31 March 2017**

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Statement of financial position and the notes to the financial statements	<b>2</b>

**166 Vauxhall Limited**  
**Income Statement**  
**Year ended 31 March 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Turnover	<b>52,416</b>	38,131
Other income	<u>1</u>	<u>-</u>
	<b>52,417</b>	38,131
Other charges	<b>(52,373)</b>	(38,682)
Tax	<b>87</b>	-
<b>Profit/(loss)</b>	<u><b>131</b></u>	<u>(551)</u>

**166 Vauxhall Limited**  
**Statement of Financial Position**  
**31 March 2017**

	2017	2016
	£	£
Current assets	22,262	5,409
Creditors: amounts falling due within one year	21,324	3,322
<b>Net current assets</b>	<b>938</b>	<b>2,087</b>
<b>Total assets less current liabilities</b>	<b>938</b>	<b>2,087</b>
Accruals and deferred income	-	1,280
	<b>938</b>	<b>807</b>
Capital and reserves	<b>938</b>	<b>807</b>

**Notes to the financial statements**

**1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*.

**2. Company Information**

The company is registered in England and its registered number is 7561639. The company is a private company limited by shares. Its registered office is 23 Buckingham Gate, London, SW1E 6LB.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2017, and are signed on behalf of the board by:



Mr B Choudhrie  
Director

Company registration number: 7561639

The company is a private company limited by shares, registered in England and Wales.