

REGISTERED NUMBER: 08979620 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2018
for
Kelham-Wood Car Sales Ltd

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for the Year Ended 30 April 2018

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Kelham-Wood Car Sales Ltd (by shares)

Company Information
for the Year Ended 30 April 2018

DIRECTORS:

S B Wood
Mrs H Wood
M J Wood
Mrs R C Wood

REGISTERED OFFICE:

Bridgewater Cottage
High Street
Sutton On Sea
Lincolnshire
LN12 2HE

REGISTERED NUMBER:

08979620 (England and Wales)

ACCOUNTANTS:

Wright Vigar Limited
Chartered Accountants & Business Advisers
Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

Balance Sheet
30 April 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		2,748		4,000
CURRENT ASSETS	32,097		25,544	
CREDITORS				
Amounts falling due within one year	(29,373)		(17,430)	
NET CURRENT ASSETS		2,724		8,114
TOTAL ASSETS LESS CURRENT LIABILITIES		5,472		12,114
CAPITAL AND RESERVES		5,472		12,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 12 November 2018 and were signed on its behalf by:

M J Wood - Director

Kelham-Wood Car Sales Ltd (by shares)

Report of the Accountants to the Directors of
Kelham-Wood Car Sales Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2018 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wright Vigar Limited
Chartered Accountants & Business Advisers
Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

12 November 2018

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.