Company Registration No. 09323687 (England and Wales)

# NEWSPRING AUTOS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

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## NEWSPRING AUTOS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

**Director** MR MATTHEW OKUBOYEJO

Company Number 09323687 (England and Wales)

Registered Office NEWSPRING HOUSE 3 WORCESTER AVENUE

OLD SWAN LIVERPOOL LIVERPOOL L13 9AZ ENGLAND

**Accountants** AA MATTHEW & CO

NEWSPRING HOUSE 3 WORCESTER AVENUE

OLD SWAN LIVERPOOL L13 9AZ

# NEWSPRING AUTOS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

Notes	2018 £	2017 £
Current assets		
Cash at bank and in hand	2	2
Net current assets	2	2
Net assets	2	2
Capital and reserves		
Called up share capital	2	2
Shareholders' funds	2	2

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 December 2018.

MR MATTHEW OKUBOYEJO Director

Company Registration No. 09323687

## NEWSPRING AUTOS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

### 1 Statutory information

NEWSPRING AUTOS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09323687. The registered office is NEWSPRING HOUSE 3 WORCESTER AVENUE, OLD SWAN, LIVERPOOL, LIVERPOOL, L13 9AZ, ENGLAND.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

These financial statements for the year ended 31 March 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

## Presentation currency

The accounts are presented in £ sterling.

### 4 Capital commitments

2018 2017

£

£

There were no capital commitments at the end of the period.

## 5 Contingent liabilities

At the date of the balance sheet there were no contingent liabilities.

## 6 Guarantees provided on behalf of directors

The Directors did not guarantee any corporate liabilities primarily the company's obligations.

## 7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

