

COMPANY REGISTRATION NUMBER: 1551371

ABBHEY CAR SALVAGE AND RADIATORS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
30 MARCH 2018



OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants

Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

ABBEY CAR SALVAGE AND RADIATORS LIMITED

STATEMENT OF FINANCIAL POSITION

30 MARCH 2018

	2018	2017
	£	£
Fixed assets	<u>190,202</u>	<u>190,238</u>
Current assets	<u>311,625</u>	<u>306,092</u>
Creditors: amounts falling due within one year	<u>5,847</u>	<u>4,305</u>
Net current assets	<u>305,778</u>	<u>301,787</u>
Total assets less current liabilities	<u>495,980</u>	<u>492,025</u>
Accruals and deferred income	<u>1,300</u>	<u>1,300</u>
	<u>494,680</u>	<u>490,725</u>
Capital and reserves	<u>494,680</u>	<u>490,725</u>

For the year ending 30 March 2018 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17-9-18, and are signed on behalf of the board by:



Mr D D G Welsh
Director



Mrs B D Welsh
Director

Company registration number: 1551371

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Wheatley Terrace Road, Erith, Kent, DA8 2AP, United Kingdom.