### UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

NB AUTOS OF BURTON LIMITED

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### NB AUTOS OF BURTON LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2016

**DIRECTORS:** N P Blackshaw

Mrs D M Blackshaw

**REGISTERED OFFICE:** Unit 6

Eccleshall Business Park

Hawkins Lane Burton on Trent Staffordshire DE14 1PT

**REGISTERED NUMBER:** 09325129 (England and Wales)

ACCOUNTANTS: Burton Accountancy Services Limited

Chartered Accountants
16 Eastgate Business Centre

Eastern Avenue Burton on Trent Staffordshire DE13 0AT

#### NB AUTOS OF BURTON LIMITED (REGISTERED NUMBER: 09325129)

#### BALANCE SHEET 31 DECEMBER 2016

	31.12.16		31.12.15	
FIXED ASSETS	£	£ 2,893	£	£ 2,960
FIXED ASSETS		2,893		2,900
CURRENT ASSETS	5,706		3,987	
CREDITORS				
Amounts falling due within one year NET CURRENT LIABILITIES	(6,950)	(1,244)	(6,657)	(2,670)
TOTAL ASSETS LESS CURRENT		(1,244)		(2,070)
LIABILITIES		1,649		<u>290</u>
CAPITAL AND RESERVES		1,649		290

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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
- (b) 294 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.

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 6 March 2017 and were signed on its behalf by:

N P Blackshaw - Director

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.