

Company Registration Number 00705099 (England and Wales)

CAR SPARES OF WEST DRAYTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

CAR SPARES OF WEST DRAYTON LIMITED

COMPANY INFORMATION

Directors Mr J M Simpson
Mrs A D Simpson

Secretary Mrs A D Simpson

Company number 00705099

Registered office Bay Lodge
36 Harefield Road
Uxbridge
Middlesex
UB8 1PH

Accountants Ward Williams
Bay Lodge
36 Harefield Road
Uxbridge
UB8 1PH

Business address Simpsons Way
Stoke Poges Lane
Slough
Buckinghamshire
SL1 3GD

CAR SPARES OF WEST DRAYTON LIMITED

CONTENTS

| | Page |
|---|-------------|
| Balance sheet and notes to the financial statements | 1 - 2 |

CAR SPARES OF WEST DRAYTON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

| | 2017 | | 2016 | |
|--|-----------|-----------|-------------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | - | | 2,056 |
| Current assets | 3,544,803 | | 4,564,373 | |
| Prepayments and accrued income | 330 | | 1,817 | |
| Creditors: amounts falling due within one year | (245,524) | | (1,268,235) | |
| Net current assets | | 3,299,609 | | 3,297,955 |
| Total assets less current liabilities | | 3,299,609 | | 3,300,011 |
| Net assets | | 3,299,609 | | 3,300,011 |
| Capital and reserves | | 3,299,609 | | 3,300,011 |

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

During the year loans were made to the directors of £79,926. These amounts are outstanding and owed to the company at the year end. Also during the year a loan was made to a shareholder, who is related to the directors, of £1,646,931. This amount was outstanding and owed to the company at the year end.

Car Spares of West Drayton Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bay Lodge, 36 Harefield Road, Uxbridge, Middlesex, UB8 1PH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

CAR SPARES OF WEST DRAYTON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

The financial statements were approved by the board of directors and authorised for issue on 23 November 2017 and are signed on its behalf by:

Mr J M Simpson

Director

Company Registration Number 00705099

