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**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**  
**FOR**  
**CANBERRA MOTORS LIMITED**

Regn no: 1259893

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**CANBERRA MOTORS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Directors</b>	<b>2</b>
<b>Income Statement</b>	<b>3</b>
<b>Balance Sheet</b>	<b>4</b>
<b>Notes to the Financial Statements</b>	<b>5</b>
<b>Chartered Certified Accountants' Report</b>	<b>6</b>
<b>Profit and Loss Account</b>	<b>7</b>

**CANBERRA MOTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**DIRECTORS:**

DN Prebble  
SA Scarr

**SECRETARY:**

DN Prebble

**REGISTERED OFFICE:**

83 High Street  
West Wickham  
Kent  
BR4 0LS

**REGISTERED NUMBER:**

1259893

**ACCOUNTANTS:**

Sherwoods  
Chartered Certified Accountants  
83 High Street  
West Wickham  
Kent  
BR4 0LS

**CANBERRA MOTORS LIMITED**  
**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

The directors present their report with the financial statements of the company for the year ended 30 April 2017.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 May 2016 to the date of this report.

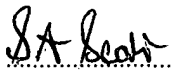
DN Prebble  
SA Scarr

**ACTIVITIES**

The Company did not trade during the year.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



SA Scarr - Director

Date: 28-7-17

**CANBERRA MOTORS LIMITED**

**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>TURNOVER</b>		-	-
Other operating expenses		420	420
<b>OPERATING LOSS and LOSS BEFORE TAXATION</b>		(420)	(420)
Tax on loss		-	-
<b>LOSS FOR THE FINANCIAL YEAR</b>		(420)	(420)

The notes form part of these financial statements

**CANBERRA MOTORS LIMITED**

**BALANCE SHEET**  
**30 APRIL 2017**

	Notes	2017 £	2016 £
<b>CREDITORS</b>			
Amounts falling due within one year	3	88,538	88,118
<b>NET CURRENT LIABILITIES</b>		<u>(88,538)</u>	<u>(88,118)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(88,538)</u>	<u>(88,118)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Retained earnings		<u>(88,638)</u>	<u>(88,218)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(88,538)</u>	<u>(88,118)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

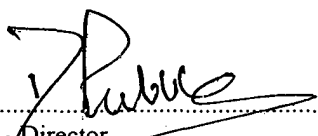
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

The financial statements have been prepared 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 28-7-17 and were signed on its behalf by:

  
.....  
DN Prebble - Director

**CANBERRA MOTORS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**1. STATUTORY INFORMATION**

Canberra Motors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the company information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Directors' current accounts	88,538	88,118

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
100	Ordinary	£1	100	100

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**CANBERRA MOTORS LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Canberra Motors Limited for the year ended 30 April 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Canberra Motors Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Canberra Motors Limited and state those matters that we have agreed to state to the Board of Directors of Canberra Motors Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Canberra Motors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Canberra Motors Limited. You consider that Canberra Motors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Canberra Motors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Sherwoods  
Chartered Certified Accountants  
83 High Street  
West Wickham  
Kent  
BR4 0LS

Date: 1 Aug 2017