Unaudited Financial Statements

for the Year Ended 31 March 2018

<u>for</u>

Car Purchase (Northampton) Limited

NEDNESDAT

A08

A7L3ZPWØ 19/12/2018 COMPANIES HOUSE

#83

Contents of the Financial Statements for the year ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2 to 3

Car Purchase (Northampton) Limited (by shares)

Company Information for the year ended 31 March 2018

DIRECTORS:

Mr J S Davidson Mrs A M Davidson

SECRETARY:

Mrs A M Davidson

REGISTERED OFFICE:

Eight Acres Tiffield Road Gayton Northampton Northamptonshire

NN7 3HH

REGISTERED NUMBER:

02074494 (England and Wales)

ACCOUNTANTS:

Clifford Roberts

Chartered Accountants

Pacioli House 9 Brookfield Duncan Close Northampton Northamptonshire

NN3 6WL

Car Purchase (Northampton) Limited (by shares) (Registered number: 02074494)

Balance Sheet 31 March 2018

	2018		2017	
FIXED ASSETS	£	£ 150	£	£ 207
CURRENT ASSETS	4,524		3,888	
CREDITORS Amounts falling due within one year	(6,868)		(5,315)	
NET CURRENT LIABILITIES		(2,344)		(1,427)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,194)		(1,220)
CAPITAL AND RESERVES		(2,194)		(1,220)

'NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Car Purchase (Northampton) 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.

Basis of preparation

These financial statements have been prepared in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 105 - "The Financial Reporting Standard applicable to the Micro-Entities Regime". The financial statements have therefore been prepared on the historical cost basis.

The financial statements are presented in Sterling (£) and cover the period to 31st March each year.

Going concern

The financial statements have been prepared on a going concern basis as the company will continue to receive the support of the director shareholders.

AVERAGE NUMBER OF EMPLOYEES

There were no salaried employees in either year but two directors served the company.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

There were no credits or advances granted by the company to the director and no guarantees entered into by the company on behalf of the director in either year.

3. OTHER FINANCIAL COMMITMENTS

There were no guarantees or commitments entered into by the company in either year.

Car Purchase (Northampton) Limited (by shares) (Registered number: 02074494)

Balance Sheet - continued 31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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 18 December 2018 and were signed on its behalf by:

Mr J S Davidson - Director