

Company Registration No. 03976167 (England and Wales)

365 CHAUFFEURS.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

365 CHAUFFEURS.COM LIMITED

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365 CHAUFFEURS.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,611		937
Current assets					
Debtors		21		3,707	
Cash at bank and in hand		10,009		12,124	
		<u>10,030</u>		<u>15,831</u>	
Creditors: amounts falling due within one year		<u>(31,122)</u>		<u>(26,528)</u>	
Net current liabilities			(21,092)		(10,697)
Total assets less current liabilities			<u>(19,481)</u>		<u>(9,760)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(19,483)		(9,762)
Shareholders' funds			<u>(19,481)</u>		<u>(9,760)</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 January 2017

Mr K Miladinov
Director

Company Registration No. 03976167

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2

365 CHAUFFEURS.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

4 Ultimate parent company

The ultimate controlling party is the director, K Miladinov.

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.