**Car Leasing Limited** 

**Filleted Accounts** 

31 March 2018

**Car Leasing Limited** 

Registered number: 04017957

**Balance Sheet** 

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		5,510		2,384
Current assets	240,462		510,654	
Creditors: amounts falling due within one year	(85,067)		(168,867)	
Net current assets		155,395		341,787
Total assets less current liabilities	_	160,905	_	344,171
Net assets	_	160,905	_	344,171
Capital and reserves	_	160,905	_	344,171

The company is a private company limited by shares and incorporated in England. Its registered office is Astra House, The Common, Cranleigh GU6 8RZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Pearson

Director

Approved by the board on 3 September 2018

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.