

COMPANY REGISTRATION NUMBER: 05040025

Auto Reservation Plus Ltd

Filleted Unaudited Financial Statements

31 March 2017

Auto Reservation Plus Ltd

Financial Statements

Year ended 31 March 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

Auto Reservation Plus Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	106	145
	----	----
Current assets	102	32
Creditors: amounts falling due within one year	22,103	22,323
	-----	-----
Net current liabilities	22,001	22,291
	-----	-----
Total assets less current liabilities	(21,895)	(22,146)
Accruals and deferred income	7,493	7,387
	-----	-----
	(29,388)	(29,533)
	-----	-----
Capital and reserves	(29,388)	(29,533)
	-----	-----

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year under review the company had related party transactions with its director Mrs Bente Rayfield. These transactions were limited to interest free loans made to the company. At the close of business on 31 March 2017, the company owed the director £22,103 (2016 £22,323).

For the year ending 31 March 2017 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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 July 2017 , and are signed on behalf of the board by:

MS B Rayfield

Director

Company registration number: 05040025

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

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.