

REGISTERED NUMBER: 05072567 (England and Wales)

1ST DIRECT CARS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

The Hudson Partnership Limited
Chartered Accountants
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

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for the year ended 31 March 2019

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1ST DIRECT CARS LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 March 2019

DIRECTORS: Mrs G A Bambridge
B V Bambridge Esq

SECRETARY: B V Bambridge Esq

REGISTERED OFFICE: 361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

REGISTERED NUMBER: 05072567 (England and Wales)

ACCOUNTANTS: The Hudson Partnership Limited
Chartered Accountants
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

BALANCE SHEET
31 March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		257,489		270,265
CURRENT ASSETS	4,928		5,890	
CREDITORS				
Amounts falling due within one year	(228,886)		(247,885)	
NET CURRENT LIABILITIES		(223,958)		(241,995)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,531</u>		<u>28,270</u>
CAPITAL AND RESERVES		<u>33,531</u>		<u>28,270</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 October 2019 and were signed on its behalf by:

Mrs G A Bambridge - Director

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.