A & D AUTOS (BOGNOR) LIMITED

Company Registration Number:
06158392 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

A & D AUTOS (BOGNOR) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

A & D AUTOS (BOGNOR) LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	A.J.McLean
Secretary:	J.A.McLean
Registered office:	Unit 3 Oldlands Way Unit 3 Oldlands Way Southern Cross Ind Estate Bognor Regis West Sussex PO22 9SA
Company Registration Number:	06158392 (England and Wales)

A & D AUTOS (BOGNOR) LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The principal activities of the company are car servicing/ repairs and car sales

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
A.J.McLean

Secretary
J.A.McLean

This report was approved by the board of directors on 10 December 2018
And Signed On Behalf Of The Board By:

Name: A.J.McLean
Status: Director

A & D AUTOS (BOGNOR) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	2018	*2017*
	£	**£**
Turnover	**486,016**	470,338
Cost of Materials	**(188,696)**	(180,067)
Staff Costs	**(144,394)**	(140,571)
Depreciation and Writeoffs	**(4,506)**	(7,420)
Other charges	**(135,687)**	(140,387)
Tax on Profit	**(2,547)**	(379)
Profit or (Loss) for Period	**10,186**	1,514

A & D AUTOS (BOGNOR) LIMITED

Balance sheet

As at 31 March 2018

	2018	*2017*
	£	*£*
FixedAssets:	**11,374**	15,110
Current assets:	**136,092**	142,663
Creditors: amounts falling due within one year:	**(96,005)**	(99,808)
Net current assets (liabilities):	**40,087**	42,855
Total assets less current liabilities:	**51,461**	57,965
Creditors: amounts falling due after more than one year:	**(39,086)**	(55,776)
Total net assets (liabilities):	**12,375**	2,189
Capital and reserves:	**12,375**	2,189

A & D AUTOS (BOGNOR) LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 December 2018
And Signed On Behalf Of The Board By:

Name: A.J.McLean
Status: Director

The notes form part of these financial statements