

**EXPRESS COUNTRYWIDE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**EXPRESS COUNTRYWIDE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EXPRESS COUNTRYWIDE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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<b>Director</b>	S Bahia
<b>Company Number</b>	08561684 (England and Wales)
<b>Registered Office</b>	420 BIRMINGHAM ROAD SUTTON COLDFIELD WEST MIDLANDS B72 1YJ

**EXPRESS COUNTRYWIDE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	550	641
<b>Current assets</b>			
Inventories	5	102,834	102,834
Debtors	<u>6</u>	121,945	124,731
Cash at bank and in hand		32,959	9,990
		<u>257,738</u>	<u>237,555</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(245,156)	(228,522)
<b>Net current assets</b>		<u>12,582</u>	<u>9,033</u>
<b>Net assets</b>		<u>13,132</u>	<u>9,674</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	2	2
Profit and loss account		13,130	9,672
<b>Shareholders' funds</b>		<u>13,132</u>	<u>9,674</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 March 2018.

S Bahia  
Director

Company Registration No. 08561684

**EXPRESS COUNTRYWIDE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**1 Statutory information**

EXPRESS COUNTRYWIDE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08561684. The registered office is 420 BIRMINGHAM ROAD, SUTTON COLDFIELD, WEST MIDLANDS, B72 1YJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Fixtures and fittings 10% on cost
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**EXPRESS COUNTRYWIDE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2016	914
At 30 June 2017	914
<b>Depreciation</b>	
At 1 July 2016	273
Charge for the year	91
At 30 June 2017	364
<b>Net book value</b>	
At 30 June 2017	550
At 30 June 2016	641

**5 Inventories**

	<b>2017 £</b>	<b>2016 £</b>
Finished goods	102,834	102,834
	102,834	102,834

**6 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Trade debtors	121,945	124,731

**7 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Bank loans and overdrafts	221,640	211,040
Taxes and social security	1,197	870
Other creditors	22,319	16,612
	245,156	228,522

**8 Share capital**

	<b>2017 £</b>	<b>2016 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**9 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

