

REGISTERED NUMBER: SC388562 (Scotland)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
BELLINGHAM MOTORS LIMITED**

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BELLINGHAM MOTORS LIMITED (REGISTERED NUMBER: SC388562)**BALANCE SHEET****31 March 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		12,001		27,463
CURRENT ASSETS	67,021		24,647	
CREDITORS				
Amounts falling due within one year	<u>(11,106)</u>		<u>(37,165)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>55,915</u>		<u>(12,518)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		67,916		14,945
CREDITORS				
Amounts falling due after more than one year		<u>5,098</u>		<u>7,500</u>
NET ASSETS		<u>62,818</u>		<u>7,445</u>
CAPITAL AND RESERVES		<u>62,818</u>		<u>7,445</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Bellingham Motors Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC388562

Registered office: 4 Broughton Place Lane
Edinburgh
EH1 3RS

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 4) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
M R Pendreich		
Balance outstanding at start of year	-	-
Amounts advanced	12,378	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>12,378</u>	<u>-</u>

BALANCE SHEET - continued
31 March 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

The Director loan has no fixed terms of repayment.

Where the balance owed by the Director to the Company exceeds £10,000 the company charges interest at the official rate of interest approved by HM Revenue and Customs.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2018 and were signed by:

M R Pendreich - 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.