

REGISTERED NUMBER: SC462792 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

FOR

MUD 4X4 LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2018**

	Page
Balance Sheet	1

MUD 4X4 LIMITED (REGISTERED NUMBER: SC462792)

BALANCE SHEET
30 April 2018

	30.4.18		30.4.17
	£	£	£
FIXED ASSETS		212,617	193,165
CURRENT ASSETS	13,772		12,544
CREDITORS			
Amounts falling due within one year	<u>(292,338)</u>		<u>(243,249)</u>
NET CURRENT LIABILITIES		<u>(278,566)</u>	<u>(230,705)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(65,949)	(37,540)
CREDITORS			
Amounts falling due after more than one year		<u>67,231</u>	<u>67,231</u>
NET LIABILITIES		<u>(133,180)</u>	<u>(104,771)</u>
CAPITAL AND RESERVES		<u>(133,180)</u>	<u>(104,771)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mud 4x4 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: SC462792

Registered office: Hoodshill
Fossoway
Kinross
Perth and Kinross
KY13 0PW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2018 and 30 April 2017:

	30.4.18	30.4.17
	£	£
R A Buick		
Balance outstanding at start of year	186,556	183,897
Amounts advanced	70,569	88,398
Amounts repaid	-	(85,739)
Balance outstanding at end of year	<u>257,125</u>	<u>186,556</u>

MUD 4X4 LIMITED (REGISTERED NUMBER: SC462792)

BALANCE SHEET - continued
30 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (b) 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.

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 5 October 2018 and were signed by:

R A Buick - 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.