

ADE GARDNER MOTOR SALES LIMITED

**Company Registration Number:
08403447 (England and Wales)**

Unaudited micro entity accounts for the year ended 14 March 2017

Period of accounts

Start date: 15 March 2016

End date: 14 March 2017

ADE GARDNER MOTOR SALES LIMITED

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ADE GARDNER MOTOR SALES LIMITED

Company Information

for the Period Ended 14 March 2017

Registered office:

12
Standish Avenue
Billinge
Billinge
Lancashire
WN5 7TF

Company Registration Number:

08403447 (England and Wales)

ADE GARDNER MOTOR SALES LIMITED

Profit and Loss Account

for the Period Ended 14 March 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	2,500	16,000
Other Income	0	0
Cost of Materials	(0)	(15,595)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,055)	(5,055)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,555)	(4,650)

ADE GARDNER MOTOR SALES LIMITED

Balance sheet

As at 14 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	2,500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	2,500
Total assets less current liabilities:	0	2,500
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	2,500
Capital and reserves:	0	2,500

ADE GARDNER MOTOR SALES LIMITED

Balance sheet continued

For the year ending 14 March 2017 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 15 September 2017

And Signed On Behalf Of The Board By:

Name: Adrian Gardner

Status: Director

The notes form part of these financial statements

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.