

REGISTERED NUMBER: 02996662 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
STATIONSIDE COMMERCIALS LIMITED**

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For The Year Ended 31 March 2018**

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STATIONSIDE COMMERCIALS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2018

DIRECTORS:

M W Bowen
A W Bowen

REGISTERED OFFICE:

Midhire House
Drayton Road
Shirley
Solihull
West Midlands
B90 4NG

REGISTERED NUMBER:

02996662 (England and Wales)

BALANCE SHEET
31 March 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	46,009	46,009
CREDITORS			
Amounts falling due within one year	4	<u>273</u>	<u>273</u>
NET CURRENT ASSETS		<u>45,736</u>	<u>45,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,736</u>	<u>45,736</u>
CAPITAL AND RESERVES			
Called up share capital		30,101	30,101
Retained earnings		<u>15,635</u>	<u>15,635</u>
		<u>45,736</u>	<u>45,736</u>

The company is entitled to exemption from audit under Section 480 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 directors acknowledge their 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 December 2018 and were signed on its behalf by:

M W Bowen - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2018

1. STATUTORY INFORMATION

Stationside Commercials Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption in paragraph 35.10(m) in Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' in respect of dormant companies.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	<u>46,009</u>	<u>46,009</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	<u>273</u>	<u>273</u>

5. ULTIMATE PARENT COMPANY

The company's ultimate parent is Midhire Self Drive Rentals Limited, a company registered in England & Wales.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M Bowen, by virtue of his shareholding in the ultimate parent company.

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.