

Company Registration Number 07578408 (England and Wales)

HUNGERFORD SERVICE CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

HUNGERFORD SERVICE CENTRE LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	173,203	209,461
Current assets	152,672	144,189
Prepayments and accrued income	11,109	1,459
Creditors: amounts falling due within one year	(311,942)	(359,088)
Net current liabilities	(148,161)	(213,440)
Total assets less current liabilities	25,042	(3,979)
Net assets/(liabilities)	25,042	(3,979)
Capital and reserves	25,042	(3,979)

Hungerford Service Centre Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Ramsbury House, Charnham Lane, Hungerford, RG17 0EY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 December 2017 and are signed on its behalf by:

Mr D. M. Hunter
Director

Mrs L. Hunter
Director

Company Registration Number 07578408

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.