

COMPANY REGISTRATION NUMBER: 07680257

CRANBROOK MOTORS LIMITED

Filleted Unaudited Financial Statements

30 November 2017

CRANBROOK MOTORS LIMITED

Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Fixed assets	287,883	287,883
Current assets	38,058	43,023
Creditors: amounts falling due within one year	81,576	86,606
Net current liabilities	(43,518)	(43,583)
Total assets less current liabilities	244,365	244,300
Creditors: amounts falling due after more than one year	241,548	246,659
Accruals and deferred income	695	693
	2,122	(3,052)
Capital and reserves	2,122	(3,052)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
MOIN AKHTAR	(81,091)	(86,512)

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 August 2018 , and are signed on behalf of the board by:

MOIN AKHTAR

Director

Company registration number: 07680257

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 301 The Drive, Ilford, Essex, IG1 3PN.

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.