

COMPANY REGISTRATION NUMBER: 08672949

Roger Hotchkiss Car Sales Ltd

Filleted Unaudited Financial Statements

30 September 2019

Roger Hotchkiss Car Sales Ltd

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Current assets	30,934	56,709
Creditors: amounts falling due within one year	684	360
Net Current Assets	30,250	56,349
Total Assets Less Current Liabilities	30,250	56,349
Accruals and deferred income	300	300
	29,950	56,049
Capital and reserves	29,950	56,049

Notes to the Financial Statements

1. Directors' Advances, Credits and Guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R H Hotchkiss	(360)	(324)	(684)
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	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R H Hotchkiss	(36)	(324)	(360)
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The non-interest bearing loan is repayable on demand.

For the year ending 30th September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 15 November 2019 , and are signed on behalf of the board by:

Mr R H Hotchkiss

Director

Company registration number: 08672949

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House (North), Shrewsbury Business Park, Shrewsbury, Shropshire, SY2 6LG.

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.