Registered Number:08911664

England and Wales

Vanguard Automotive Limited

Unaudited Financial Statements

For the year ended 31 March 2018

Vanguard Automotive Limited

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For the year ended 31 March 2018

Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	1,560	3,024
Cash and cash equivalents		50,377	20,095
		51,937	**23,119**
Trade and other payables: amounts falling due within one year	3	(14,881)	(14,079)
Net current assets		**37,056**	**9,040**
Total assets less current liabilities		**37,056**	**9,040**
Trade and other payables: amounts falling due after more than one year	4	(10,000)	-
Net assets		**27,056**	**9,040**
Capital and reserves			
Called up share capital		10	10
Retained earnings		27,046	9,030
Shareholders' funds		**27,056**	**9,040**

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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 director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 December 2018 and were signed by:

Christopher Julian Keith Gradon Director

Vanguard Automotive Limited

Notes to the Financial Statements
For the year ended 31 March 2018

Statutory Information

Vanguard Automotive Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08911664.

Registered address:
10 Ivy Lane
Ettington
Stratford upon Avon
CV37 7TD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

2. Trade and other receivables

	2018	2017
	£	£
Trade debtors	1,560	3,024

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	6,182	5,944
Other creditors	8,699	8,135
	14,881	**14,079**

4. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	10,000	-

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.