

**EXECUCARS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

Gillespie BS Limited

2 Gloucester Road North  
Filton  
Bristol  
BS7 0SF

**Execucars Limited**  
**Balance Sheet**  
**As at 31 May 2018**

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Registered number: 09029119

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Prepayments and accrued income	426	808
Creditors: Amounts Falling Due Within One Year	(16,795 )	(13,934 )
<b>NET CURRENT LIABILITIES</b>	<u>(16,369 )</u>	<u>(13,126 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(16,369 )</u>	<u>(13,126 )</u>
Accruals and deferred income	(720 )	(1,440 )
<b>NET ASSETS</b>	<u>(17,089 )</u>	<u>(14,566 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(17,089 )</u>	<u>(14,566 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as one.

**2. General Information**

Execucars Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09029119. The registered office is 4 Voyager Close, Stoke Gifford, Bristol, BS34 8SD.

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stephen Dicks**

**13th July 2018**

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.