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REGISTERED NUMBER: 05676363 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

<u>for</u>

Christian Autos Ltd

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| Christian | Autos Ltd | Registered number: | 05676363) |
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Christian Autos Ltd (Registered number: 05676363)

Balance Sheet 31 March 2019

| | 31.3.19 31.3 | | 31.3.18 | .18 |
|---|--------------|-------------|-----------|-------------|
| FIXED ASSETS | £ | £ 26,398 | £ | £ 30,929 |
| CURRENT ASSETS | 209,014 | | 212,639 | |
| CREDITORS Amounts falling due within one year | (162,052) | | (187,035) | |
| NET CURRENT ASSETS | | 46,962 | | 25,604 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 73,360 | | 56,533 |
| CAPITAL AND RESERVES | | 73,360 | | 56,533 |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Christian Autos Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

05676363

Registered office:

26A Hanham Road

Kingswood Bristol BS15 8PP

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

| | 31.3.19 | 31.3.18 |
|--------------------------------------|-----------|-----------|
| | £ | £ |
| Mr P Davis and Mrs B Davis | | |
| Balance outstanding at start of year | (133,533) | (130,768) |
| Amounts repaid | 15,087 | (2,765) |
| Balance outstanding at end of year | (118,446) | (133,533) |
| · | | |

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Christian Autos Ltd (Registered number: 05676363)

Balance Sheet - continued 31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 June 2019 and were signed on its behalf by:

Mr P Davis - Director

Mrs B Davis - Director