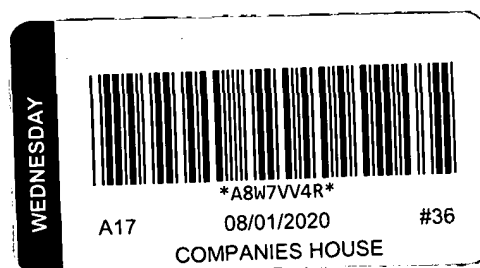


**CHURCHWARD CAR SALES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31<sup>ST</sup> AUGUST 2019**



**COMPANY NUMBER 10956832**

**Registered Office:**  
**Ash Tree Farm**  
**A1060 Boyton Cross**  
**Chelmsford, Essex**  
**CM1 4LP**

**CHURCHWARD CAR SALES LIMITED**

**Unaudited Financial Statements**

**For the year ended 31<sup>st</sup> August 2019**

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**CHURCHWARD CAR SALES LIMITED**

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS**  
**TO THE DIRECTORS OF**  
**CHURCHWARD CAR SALES LIMITED**

As described on the balance sheet the Company's directors are responsible for the preparation of the accounts for the year ended 31<sup>st</sup> August 2019 and they consider that the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. In accordance with their instructions we have compiled these accounts, in order to assist them in fulfilling their statutory responsibility, from the accounting records and information and explanations supplied to us.



MILNE HAWKINS & CO.  
ACCOUNTANTS  
32 ROXBURGH AVENUE  
UPMINSTER  
ESSEX RM14 3BA

Dated: 28<sup>th</sup> November 2019

**CHURCHWARD CAR SALES LIMITED****Profit and Loss Accounts****For the year ended 31<sup>st</sup> August 2019**

	Period from 11/9/17 To <u>31<sup>st</sup> August 2018</u>	<b>Year ended</b> <b><u>31<sup>st</sup> August 2019</u></b>
	£	£
<b>Turnover</b>	234,372	<b>810,805</b>
<b>Other Income</b>	4,542	<b>8,322</b>
<b>Cost of raw materials and consumables</b>	176,852	<b>655,735</b>
<b>Staff Costs</b>	7,150	<b>8,400</b>
<b>Depreciation and other amounts written off assets</b>	1,853	<b>2,407</b>
<b>Other Charges</b>	29,408	<b>70,606</b>
<b>Tax</b>	3,437	<b>15,612</b>
<b>Profit/(Loss)</b>	<u>20,214</u>	<u><b>66,367</b></u>

**CHURCHWARD CAR SALES LIMITED**

3.

**BALANCE SHEET****As at 31<sup>ST</sup> AUGUST 2019.**

	Period from 11/9/17 To 31 <sup>st</sup> August 2018	Year ended 31 <sup>st</sup> August 2019
	£	£
Fixed Assets	5,561	5,373
Current Assets	52,377	149,950
Prepayments and accrued income	2,485	1,064
Creditors: amounts falling due within one year	(44,095)	(32,369)
Net current assets/(liabilities)	10,767	118,645
Total assets less current liabilities	16,328	124,018
Creditors: Amounts falling due after more than one year	-	(42,922)
Accruals and deferred income	(1,113)	(1,513)
Net assets/(Liabilities)	£ 15,215	£ 79,583
Capital and reserves	£ 15,215	£ 79,583

**Notes to the financial statements****1. Directors' benefits: advances, credit and guarantees**

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

**Year to 31/8/19**

	Balance Brought Forward	Advances	Amounts Repaid	Balance Outstanding
Jack Hylton	37,170	106,540	133,996	9,714

**Period to 31/8/18**

	Balance Brought Forward	Advances	Amounts Repaid	Balance Outstanding
Jack Hylton	-	86,946	49,776	37,170

**2. Guarantees and other financial commitment**

There were no financial commitments or guarantees in the year.

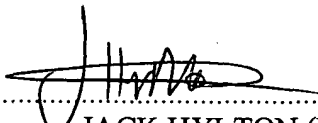
For the year ending 31/8/19 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts 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.

The financial statements were approved and authorised for issue by the board on 28<sup>th</sup> November 2019.  
Signed on behalf of the board of directors

  
JACK HYLTON (DIRECTOR)

Dated: 28<sup>th</sup> November 2019