

Registered Number:06024424

England and Wales

Armadillo Imports Ltd

Unaudited Financial Statements

For the year ended 31 December 2017

Armadillo Imports Ltd

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Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	1,938	2,183
		1,938	2,183
Current assets			
Inventories	3	41,061	41,792
		41,061	41,792
Trade and other payables: amounts falling due within one year	4	(52,943)	(49,218)
Net current liabilities		(11,882)	(7,426)
Total assets less current liabilities		(9,944)	(5,243)
Net liabilities		(9,944)	(5,243)
Capital and reserves			
Called up share capital		1	1
Retained earnings		(9,945)	(5,244)
Shareholders' funds		(9,944)	(5,243)

For the year ended 31 December 2017 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 December 2017 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 12 September 2018 and were signed by:

Mr John Robert Collier Director

Armadillo Imports Ltd

Notes to the Financial Statements For the year ended 31 December 2017

Statutory Information

Armadillo Imports Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06024424.

Registered address:

10 Westwells

Neston

Corsham

Wiltshire

SN13 9RJ

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.

2. Property, plant and equipment

	Furniture and Fittings £	Computer Equipment £	Total £
Cost or valuation			
At 01 January 2017	1,328	1,382	2,710
At 31 December 2017	1,328	1,382	2,710
Provision for depreciation and impairment			
At 01 January 2017	252	275	527
Charge for year	108	137	245
At 31 December 2017	360	412	772
Net book value			
At 31 December 2017	968	970	1,938
At 31 December 2016	1,076	1,107	2,183

3. Inventories

	2017 £	2016 £
Stocks	41,061	41,792

Armadillo Imports Ltd

Notes to the Financial Statements Continued
For the year ended 31 December 2017

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

	2017	2016
	£	£
Other creditors	52,943	49,218

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.