

REGISTERED NUMBER: 00811277 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Paynes Vehicle Contracts Limited

ASE Audit LLP
Chartered Accountants
Rowan Court
Concord Business Park
Manchester
Greater Manchester
M22 0RR



Paynes Vehicle Contracts Limited

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for the Year Ended 31 December 2018**

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Paynes Vehicle Contracts Limited

Company Information
for the Year Ended 31 December 2018

DIRECTORS:

S O Spalding
N R Payne
M Grainger
J L Davey

REGISTERED OFFICE:

Watling Street
Hinckley
Leicestershire
LE103ED

REGISTERED NUMBER:

00811277 (England and Wales)

Paynes Vehicle Contracts Limited (Registered number: 00811277)

Statement of Financial Position
31 December 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	<u>978</u>	<u>978</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>978</u></u>	<u><u>978</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>2</u>	<u>2</u>
Other reserves		<u>976</u>	<u>976</u>
SHAREHOLDERS' FUNDS		<u><u>978</u></u>	<u><u>978</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 2-5-2019 and were signed on its behalf by:


S O Spalding - Director

The notes form part of these financial statements

Paynes Vehicle Contracts Limited

Notes to the Financial Statements
for the Year Ended 31 December 2018

1. STATUTORY INFORMATION

Paynes Vehicle Contracts Limited is a private company, limited by shares, registered in England and Wales. The company's registered office is Watling Street, Hinckley, Leicestershire, LE10 3ED.

The company did not trade in the current or previous year.

The presentation currency of the financial statements is Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

The information is available on the consolidated financial statements of Paynes Garage (Holdings) Limited as at 31 December 2016 and these financial statements may be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Amounts owed by group undertakings	978	978
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2018	2017
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

5. ULTIMATE PARENT COMPANY

The ultimate parent company is Paynes Garage (Holdings) Limited