

Registered number: 02357984

Poplar Garage (Sussex) Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 30 June 2018



Poplar Garage (Sussex) Limited

Company Information

Directors	C P H Griffin K C Griffin
Company secretary	K C Griffin
Registered number	02357984
Registered office	Springfield House Springfield Road Horsham West Sussex RH12 2RG

Poplar Garage (Sussex) Limited
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Balance sheet
As at 30 June 2018

	Note	2018 £	2017 £
Fixed assets		664,260	664,260
Current assets	183,400	173,178	
Prepayments and accrued income	2,714	2,649	
Creditors: amounts falling due within one year	(149,910)	(147,855)	
Net current assets		36,204	27,972
Total assets less current liabilities		700,464	692,232
Accruals and deferred income		(5,850)	(6,243)
Net assets		694,614	685,989
Capital and reserves		694,614	685,989

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

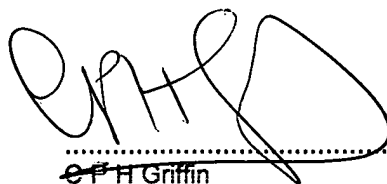
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with section 444 of the Companies Act 2006, the company has elected not to file the profit and loss account and directors' report.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


 P H Griffin
 Director

Date: 17/10/18