

**Z CARS (WREXHAM) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Z CARS (WREXHAM) LTD**Balance Sheet****As at 31 May 2019****Registered number: 5145641**

	2019	2018
	£	£
Fixed assets	78,099	97,605
Current assets	131	19,988
Creditors: Amounts Falling Due Within One Year	(125,487)	(134,501)
NET CURRENT LIABILITIES	(125,356)	(114,513)
TOTAL ASSETS LESS CURRENT LIABILITIES	(47,257)	(16,908)
Creditors: Amounts Falling After More Than One Year	(10,390)	(48,081)
NET ASSETS	(57,647)	(64,989)
CAPITAL AND RESERVES	(57,647)	(64,989)

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 8

2. General Information

Z CARS (WREXHAM) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 5145641. The registered office is Accsol House, High Street, Johnstown, Wrexham, LL14 2SH.

Z CARS (WREXHAM) LTD
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Platt

31/07/2019

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.