

COMPANY REGISTRATION NUMBER: 05714447

Car Clinic Uk Ltd

Filleted Unaudited Financial Statements

28 February 2019

Car Clinic Uk Ltd

Balance Sheet

28 February 2019

	2019	2018
	£	£
Fixed assets	1,572	1,850
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Current assets	1,021	1,709
Prepayments and accrued income	275	275
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	1,296	1,984
Creditors: amounts falling due within one year	26,824	18,498
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Net current liabilities	25,528	16,514
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Total assets less current liabilities	(23,956)	(14,664)
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Capital and reserves	(23,956)	(14,664)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 28 February 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2019 , and are signed on behalf of the board by:

Mr W Amos

Director

Company registration number: 05714447

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 3 Lloyd Road, Broadstairs, Kent CT10 1HY and the principle place of business is 64a Victoria Road, Margate, Kent, CT9 1RD.

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.