

Company registration number: 07552140

Car & Commercial Components Ltd

Unaudited financial statements

31 March 2017

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Car & Commercial Components Ltd

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Car & Commercial Components Ltd

Directors and other information

Director	Mr Keith Simpson
Company number	07552140
Registered office	7A Atherstone Road Canvey Island Essex SS8 7DD
Business address	7A Atherstone Road Canvey Island Essex SS8 7DD
Accountant	Lynda King Ltd 93 St George's Place Cheltenham GL50 3QB

Car & Commercial Components Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of Car & Commercial Components Ltd
Year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Car & Commercial Components Ltd for the year ended 31 March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

My work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at.



Lynda King Ltd
Certified Accountant

93 St George's Place
Cheltenham
GL50 3QB

21 June 2017

Car & Commercial Components Ltd

**Statement of financial position
31 March 2017**

	2017		2016
	£	£	£
Fixed assets		2,043	2,440
Current assets	46,817		54,383
Prepayments and accrued income	291		-
		47,108	54,383
Creditors: amounts falling due within one year		(33,981)	(41,424)
Net current assets		13,127	12,959
Total assets less current liabilities		15,170	15,399
Accruals and deferred income		(800)	(790)
Net assets		14,370	14,609
Capital and reserves		14,370	14,609

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Keith Simpson	(4,102)	(4,000)	3,996	(4,106)
	<u>(4,102)</u>	<u>(4,000)</u>	<u>3,996</u>	<u>(4,106)</u>
	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Keith Simpson	(6,701)	-	2,599	(4,102)
	<u>(6,701)</u>	<u>-</u>	<u>2,599</u>	<u>(4,102)</u>

Car & Commercial Components Ltd

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 17 June 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'K M Simpson', written in a cursive style.

Mr Keith Simpson
Director

Company registration number: 07552140

The company is a private company limited by shares, registered in England and Wales.