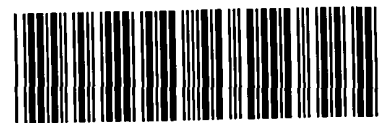


Company registration number: 07552140

Car & Commercial Components Ltd
Unaudited filleted financial statements
31 March 2018

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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 2018**

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 2018 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 <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>.



Lynda King Ltd
Certified Accountant

93 St George's Place
Cheltenham
GL50 3QB

4 June 2018

Car & Commercial Components Ltd

Statement of financial position 31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		<u>1,229</u>		<u>2,043</u>
Current assets	45,393		46,817	
Prepayments and accrued income	<u>244</u>		<u>291</u>	
		45,637		47,108
Creditors: amounts falling due within one year		<u>(33,448)</u>		<u>(33,981)</u>
Net current assets		<u>12,189</u>		<u>13,127</u>
Total assets less current liabilities		13,418		15,170
Accruals and deferred income		(775)		(800)
Net assets		<u><u>12,643</u></u>		<u><u>14,370</u></u>
Capital and reserves		<u><u>12,643</u></u>		<u><u>14,370</u></u>

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:

	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Keith Simpson	<u>(4,106)</u>	<u>(5,000)</u>	<u>3,240</u>	<u>(5,866)</u>
	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Keith Simpson	<u>(4,102)</u>	<u>(4,000)</u>	<u>3,996</u>	<u>(4,106)</u>

Car & Commercial Components Ltd

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 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 6 June 2018, and are signed on behalf of the board by:

Mr Keith Simpson

Director



Company registration number: 07552140

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