

Company registration number: 07552140

Car & Commercial Components Limited

Unaudited filleted financial statements

31 March 2019



Car & Commercial Components Limited

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Car & Commercial Components Limited

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 Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Car & Commercial Components Limited
Year ended 31 March 2019**

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 Limited for the year ended 31 March 2019 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Lynda King Ltd
Certified Accountant

93 St George's Place
Cheltenham
GL50 3QB

28 May 2019

Car & Commercial Components Limited

**Statement of financial position
31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		650		1,229
Current assets	39,615		45,393	
Prepayments and accrued income	277		244	
		39,892		45,637
Creditors: amounts falling due within one year		(27,923)		(33,448)
Net current assets		11,969		12,189
Total assets less current liabilities		12,619		13,418
Accruals and deferred income		(775)		(775)
Net assets		11,844		12,643
Capital and reserves		11,844		12,643

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).

2. Directors advances, credits and guarantees

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

	2019			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Keith Simpson	(5,866)	(5,000)	5,497	(5,369)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Keith Simpson	(4,106)	(5,000)	3,240	(5,866)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Car & Commercial Components Limited

Statement of financial position (continued)
Year ended 31 March 2019

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

Directors responsibilities:

- The member has 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2019, 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.