

Registered Number: 08387381
England and Wales

Dormant Accounts
for the year ended 28 February 2019
for
COOL METAL CLASSICS LTD

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Statement of Financial Position

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COOL METAL CLASSICS LTD
Statement of Financial Position
As at 28 February 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	1	100	100
Shareholders funds		100	100

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

David Shaw
Director

Date approved by the board: 21 November 2019

COOL METAL CLASSICS LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2019

General Information

Cool Metal Classics Ltd is a private company, limited by shares, registered in England and Wales, registration number 08387381, registration address Gosvenor House Practice, Avening Priory Park, London Road, Tetbury, Gloucestershire, GL8 8HZ.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted	2019	2018
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.