

Registered number: 09130054

As-New Car Breakers Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

(Ceased trading 31/10/2019)

Prepared By:

The McFarlane Partnership
Metropolitan House
Longrigg, Swalwell
Newcastle upon Tyne
NE16 3AS

As-New Car Breakers Ltd

Registered Number: 09130054**BALANCE SHEET AT 30/09/2019**

	2019	2018
	£	£
Fixed assets	12,932	13,488
Current assets	1,218	8,129
Prepayments and accrued income	3,851	-
Creditors: amounts falling due within one year	(13,808)	(13,332)
Net Current Liabilities	(8,739)	(5,203)
Total assets less current liabilities	4,193	8,285
Creditors: amounts falling due after more than one year	3,000	3,000
Accruals and deferred income	1,785	3,575
Net (Liabilities) / Assets	(592)	1,710
Capital and reserves	(592)	1,710

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09130054. Registered office The McFarlane Partnership, Metropolitan House, Longrigg, Newcastle, NE16 3AS

For the year ending 30/09/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/07/2020 and signed on their behalf
by**

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Tracey Burns

Director

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.