

Registered number: 09130054

As-New Car Breakers Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

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 30/09/2018

	2018	2017
	£	£
Fixed assets	13,488	12,166
Current assets	8,130	8,662
Creditors: amounts falling due within one year	<u>(13,333)</u>	<u>(13,328)</u>
Net Current Liabilities	<u>(5,203)</u>	<u>(4,666)</u>
Total assets less current liabilities	8,285	7,500
Creditors: amounts falling due after more than one year	3,000	-
Accruals and deferred income	<u>3,575</u>	<u>3,575</u>
Net Assets	<u>1,710</u>	<u>3,925</u>
Capital and reserves	<u>1,710</u>	<u>3,925</u>

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 30/09/2018 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 28/06/2019 and signed on their behalf
by**

.....

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.