Registered Number: 09292688
England and Wales

CAR CARE (UK) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

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CAR CARE (UK) LIMITED
Accountants' Report
For the year ended 30 November 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

NR Accounting Limited

30 November 2020

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NR Accounting Limited

31 August 2021

CAR CARE (UK) LIMITED
Statement of Financial Position
As at 30 November 2020

	Notes	2020	2019
		£	£
Fixed assets			
Intangible fixed assets		30,000	30,000
Tangible fixed assets		1,667	19,810
		31,667	**49,810**
Current assets			
Debtors		(15,044)	(15,044)
Creditors: amount falling due within one year		(98,477)	(109,227)
Net current liabilities		**(113,521)**	**(124,271)**
Total assets less current liabilities		(81,854)	(74,461)
Creditors: amount falling due after more than one year		(20,874)	(20,874)
Net liabilities		**(102,728)**	**(95,335)**
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(102,731)	(95,338)
Shareholders funds		**(102,728)**	**(95,335)**

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small 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 financial statements 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).

The financial statements were approved by the director on 31 August 2021 and were signed by:

Manjula Priyantha Jayamaha HITIHAMILAGE
Director

CAR CARE (UK) LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2020

General Information

CAR CARE (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09292688, registration address 53 The Gardens, West Harrow, London, HA1 4HE

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.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 0 (2019 : 1).

3. Intangible fixed assets

Cost	Goodwill	**Total**
	£	**£**
At 01 December 2019	30,000	30,000
Additions	-	-
Disposals	-	-
At 30 November 2020	**30,000**	**30,000**
Amortisation		
At 01 December 2019	-	-
Charge for year	-	-
On disposals	-	-
At 30 November 2020	**-**	**-**
Net book values		
At 30 November 2020	**30,000**	**30,000**
At 30 November 2019	**30,000**	**30,000**

4. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	**Total**
	£	**£**	**£**	**£**
At 01 December 2019	33,786	2,500	2,500	38,786
Additions	-	-	-	-
Disposals	(33,786)	(2,500)	-	(36,286)
At 30 November 2020	**-**	**-**	**2,500**	**2,500**
Depreciation				
At 01 December 2019	16,893	1,250	833	18,976
Charge for year	8,447	625	-	9,072
On disposals	(25,340)	(1,875)	-	(27,215)
At 30 November 2020	**-**	**-**	**833**	**833**
Net book values				
Closing balance as at 30 November 2020	**-**	**-**	**1,667**	**1,667**
Opening balance as at 01 December 2019	**16,893**	**1,250**	**1,667**	**19,810**