Company Registration No. 9569840 (England and Wales)

LONDON TURBO CHARGER 4 YOU LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

LONDON TURBO CHARGER 4 YOU LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	4
Notes to the accounts	<u>5</u>

LONDON TURBO CHARGER 4 YOU LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2019

Director Grzegorz Holda

Company Number 9569840 (England and Wales)

Registered Office 28 CHURCH ROAD

EGHAM SURREY TW20 9QG ENGLAND

LONDON TURBO CHARGER 4 YOU LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

	2019	2018
Notes	£	£
Current assets		
Debtors 4 Cash at bank and in hand	863 3,791	47,412 5,247
	4,654	52,659
Creditors: amounts falling due within one year 5	(4,016)	(42,400)
Net current assets	638	10,259
Net assets	638	10,259
Capital and reserves		
Called up share capital Profit and loss account	100 538	100 10,159
Shareholders' funds	638	10,259

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 February 2020.

Grzegorz Holda Director

Company Registration No. 9569840

LONDON TURBO CHARGER 4 YOU LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

London Turbo Charger 4 YOU LTD is a private company, limited by shares, registered in England and Wales, registration number 9569840. The registered office is 28 CHURCH ROAD, EGHAM, SURREY, TW20 9QG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4	Debtors	2019 ₤	2018 £
	Trade debtors	<u>863</u>	47,412
5	Creditors: amounts falling due within one year	2019 £	2018 £
	Trade creditors Taxes and social security Accruals	3,665 - 351	41,528 872
		4,016	42,400
6	Share capital	2019 £	2018 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

