

LONDON TURBO CHARGER 4 YOU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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UNAUDITED ACCOUNTS
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LONDON TURBO CHARGER 4 YOU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	47,412	9,028
Cash at bank and in hand		5,247	24,522
		<u>52,659</u>	<u>33,550</u>
Creditors: amounts falling due within one year	5	(42,400)	(12,009)
Net current assets		<u>10,259</u>	<u>21,541</u>
Net assets		<u>10,259</u>	<u>21,541</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		10,159	21,441
Shareholders' funds		<u>10,259</u>	<u>21,541</u>

For the year ending 31 May 2018 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 28 February 2019.

Grzegorz Holda
Director

Company Registration No. 9569840

LONDON TURBO CHARGER 4 YOU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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	2018	2017
	£	£
Trade debtors	47,412	9,028
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	41,528	11,487
Taxes and social security	872	522
	<hr/>	<hr/>
	42,400	12,009
	<hr/>	<hr/>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

