

CARGURUS UK LIMITED

**Company Registration Number:
10499495 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

CARGURUS UK LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2020

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CARGURUS UK LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	
Fixed assets			
Investments:	3	1,000,000	1,000,000
Total fixed assets:		1,000,000	1,000,000
Current assets			
Debtors:	4	8,985,604	4,875,509
Cash at bank and in hand:		271,095	0
Total current assets:		9,256,699	4,875,509
Creditors: amounts falling due within one year:	5	(9,764,443)	(5,710,360)
Net current assets (liabilities):		(507,744)	(834,851)
Total assets less current liabilities:		492,256	165,149
Creditors: amounts falling due after more than one year:	6	(15,146)	(17,319)
Total net assets (liabilities):		477,110	147,830
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		477,010	147,730
Shareholders funds:		477,110	147,830

The notes form part of these financial statements

CARGURUS UK LIMITED

Balance sheet statements

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 September 2021
and signed on behalf of the board by:**

Name: Samuel Zales
Status: Director

The notes form part of these financial statements

CARGURUS UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	23	25

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Notes to the Financial Statements for the Period Ended 31 December 2020

3. Fixed investments

2020 £1,000,000; 2019 £1,000,000

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Notes to the Financial Statements for the Period Ended 31 December 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Creditors: amounts falling due within one year note

2020; 2019 Trade creditors £956; £0 Amounts owed to group undertakings £9,227,702; £4,844,670 Corporation tax £43,337;
£314,186 Other taxation and social security £83,444; £71,314 Other creditors £47,102; £48,240 Accruals £361,902;
£431,950 £9,764,443; £5,710,360

CARGURUS UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

6. Creditors: amounts falling due after more than one year note

2020; 2019 Other creditors £15,146; £17,319 £15,146; £17,319

CARGURUS UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

7. Related party transactions

Name of the related party:

Relationship:

Group Company Members

Description of the Transaction:

The Company has availed of the exemption under FRS102 Section 33.1A to not disclose transactions with group members where the subsidiary which is party to the transactions is wholly owned by such a member.

£

Balance at 01 January 2020

4,844,670

Balance at 31 December 2020

9,227,702

Name of the related party:

Relationship:

Group Company Members

Description of the Transaction:

The Company has availed of the exemption under FRS102 Section 33.1A to not disclose transactions with group members where the subsidiary which is party to the transactions is wholly owned by such a member.

£

Balance at 01 January 2020

4,758,526

Balance at 31 December 2020

8,834,043

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.