Registered Number : 10664524

CORKER CARS LTD

Abridged Accounts

Period of accounts

Start date: 10 March 2017

End date: 31 March 2018

CORKER CARS LTD
Contents Page
For the period ended 31 March 2018

CORKER CARS LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018
		£
Fixed assets		
Tangible fixed assets	2	3,696
		3,696
Current assets		
Debtors		2,539
Cash at bank and in hand		299
		2,838
Creditors: amount falling due within one year		(5,847)
Net current assets		**(3,009)**
Total assets less current liabilities		687
Net assets		**687**
Capital and reserves		
Called up share capital	3	3
Profit and loss account		684
Shareholders funds		**687**

For the period ended 31 March 2018 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 period 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Anwar Jalil
Director

Date approved by the board: 10 December 2018

CORKER CARS LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

General Information

CORKER CARS LTD is a private company, limited by shares, registered in , registration number 10664524,registration address PLATFORM 4,RIDGMONT ROAD ,ST ALBANS,AL1 3AH.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

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:

Plant and Machinery	25% Straight Line

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 10 March 2017	-	-
Additions	4,928	4,928
Disposals	-	-
At 31 March 2018	**4,928**	**4,928**
Depreciation		
At 10 March 2017	-	-
Charge for period	1,232	1,232
On disposals	-	-
At 31 March 2018	**1,232**	**1,232**
Net book values		
Closing balance as at 31 March 2018	**3,696**	**3,696**
Opening balance as at 10 March 2017	**-**	**-**

3. Share Capital

Allotted	2018
	£
3 Class A shares of £1.00 each	3
	3