

CLASSIC PERFORMANCE LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

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Report to the directors on the preparation of the unaudited statutory accounts of CLASSIC PERFORMANCE LTD for the year ended 31 July 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CLASSIC PERFORMANCE LTD for the year ended 31 July 2023 which comprise of 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 company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of CLASSIC PERFORMANCE LTD, as a body, in accordance with the terms of our engagement letter dated 01 April 2024. Our work has been undertaken solely to prepare for your approval the accounts of CLASSIC PERFORMANCE LTD and state those matters that we have agreed to state to the Board of Directors of CLASSIC PERFORMANCE LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CLASSIC PERFORMANCE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CLASSIC PERFORMANCE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CLASSIC PERFORMANCE LTD. You consider that CLASSIC PERFORMANCE LTD is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of CLASSIC PERFORMANCE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 31 July 2023

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ENIGMA ACCOUNTANCY SERVICES LIMITED
69 Britten Grove
Old Farm Park
Milton Keynes, England
MK7 8QJ
01 April 2024

CLASSIC PERFORMANCE LTD
Statement of Financial Position
As at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	14,400	0
		14,400	0
Current assets			
Stocks		55,000	45,000
Debtors		0	18,895
Cash at bank and in hand		3,411	1,803
		58,411	65,698
Creditors: amount falling due within one year		(1)	0
Net current assets		58,410	65,698
Total assets less current liabilities		72,810	65,698
Creditors: amount falling due after more than one year		(130,309)	(131,821)
Net liabilities		(57,499)	(66,123)
Capital and reserves			
Profit and loss account		(57,499)	(66,123)
Shareholder's funds		(57,499)	(66,123)

For the year ended 31 July 2023 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 director acknowledges 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. 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 01 April 2024 and were signed by:

Peter Charles EDNEY
Director

CLASSIC PERFORMANCE LTD
Notes to the Abridged Financial Statements
For the year ended 31 July 2023

General Information

CLASSIC PERFORMANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 13486975, registration address Unit 11, Granby Trade Park, Bletchley, Milton Keynes, MK1 1NL.

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 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.

2. Average number of employees 0

Average number of employees during the year was 0 (2022 : 0).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 August 2022	-	-
Additions	18,000	18,000
Disposals	-	-
At 31 July 2023	18,000	18,000
Depreciation		
At 01 August 2022	3,600	3,600
Charge for year	-	-
On disposals	-	-
At 31 July 2023	3,600	3,600
Net book values		
Closing balance as at 31 July 2023	14,400	14,400
Opening balance as at 01 August 2022	(3,600)	(3,600)

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.