

ACCIDENTNAVIGATOR LTD

**Company Registration Number:
09737709 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 1 September 2018

End date: 31 August 2019

ACCIDENTNAVIGATOR LTD

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ACCIDENTNAVIGATOR LTD

Profit And Loss Account for the Period Ended 31 August 2019

	2019	2018
	£	£
Turnover:	83,794	68,244
Cost of sales:	(250)	
Gross profit(or loss):	<u>83,544</u>	<u>68,244</u>
Administrative expenses:	(53,332)	(60,746)
Operating profit(or loss):	<u>30,212</u>	<u>7,498</u>
Profit(or loss) before tax:	<u>30,212</u>	<u>7,498</u>
Profit(or loss) for the financial year:	<u>30,212</u>	<u>7,498</u>

ACCIDENTNAVIGATOR LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Cash at bank and in hand:		36,938	6,726
Total current assets:		<u>36,938</u>	<u>6,726</u>
Net current assets (liabilities):		<u>36,938</u>	<u>6,726</u>
Total assets less current liabilities:		<u>36,938</u>	<u>6,726</u>
Total net assets (liabilities):		<u>36,938</u>	<u>6,726</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		36,838	6,626
Total Shareholders' funds:		<u>36,938</u>	<u>6,726</u>

The notes form part of these financial statements

ACCIDENTNAVIGATOR LTD

Balance sheet statements

For the year ending 31 August 2019 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.

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

**This report was approved by the board of directors on 7 May 2020
and signed on behalf of the board by:**

Name: Mathew Boatwright
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

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 August 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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.