CASINO CARS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

CASINO CARS LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

CASINO CARS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2021

Director ROLAND HORVATH

Company Number 10900456 (England and Wales)

Registered Office 65 SWINGATE LANE

LONDON SE18 2DA ENGLAND

CASINO CARS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

Note	202 s	1 2020 £ £
Current assets		
Cash at bank and in hand	11,98	4 89
Creditors: amounts falling due within one year	4 (1,25	2) (131)
Net current assets/(liabilities)	10,73	2 (42)
Net assets/(liabilities)	10,73	2 (42)
Capital and reserves		
Called up share capital		1 1
Profit and loss account	10,73	1 (43)
Shareholders' funds	10,73	2 (42)

For the year ending 31 August 2021 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.

The financial statements were approved by the Board and authorised for issue on 27 May 2022 and were signed on its behalf by

ROLAND HORVATH

Director

Company Registration No. 10900456

CASINO CARS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

CASINO CARS LTD is a private company, limited by shares, registered in England and Wales, registration number 10900456. The registered office is 65 SWINGATE LANE, LONDON, SE18 2DA, 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.

4	Creditors: amounts falling due within one year	2021	2020
		£	£
	Taxes and social security	1,252	131

5 Average number of employees

During the year the average number of employees was 2 (2020: 1).

