

TURBOCHARGERS24 LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2016 TO 30 NOVEMBER 2017

TURBOCHARGERS24 LTD
UNAUDITED ACCOUNTS
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TURBOCHARGERS24 LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 NOVEMBER 2016 TO 30 NOVEMBER 2017

Director	Przemyslaw Matusz
Company Number	10485376 (England and Wales)
Registered Office	20 ALBERT ROAD LONDON E17 7PS UNITED KINGDOM
Accountants	My Personal Accountant Ltd 196 High Road 2nd Floor London N22 8HH

TURBOCHARGERS24 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	259
Current assets		
Debtors	5	620
Cash at bank and in hand		2,076
		<u>2,696</u>
Creditors: amounts falling due within one year	6	(5,818)
Net current liabilities		<u>(3,122)</u>
Net liabilities		<u>(2,863)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,963)
Shareholders' funds		<u><u>(2,863)</u></u>

For the period ending 30 November 2017 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.

Approved by the Board on 14 August 2018.

Przemyslaw Matusz
Director

Company Registration No. 10485376

TURBOCHARGERS24 LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

TURBOCHARGERS24 LTD is a private company, limited by shares, registered in England and Wales, registration number 10485376. The registered office is 20 ALBERT ROAD, LONDON, E17 7PS, UNITED KINGDOM.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 4 years

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 18 November 2016	-
Additions	345
At 30 November 2017	345
Depreciation	
Charge for the period	86
At 30 November 2017	86
Net book value	
At 30 November 2017	259

5 Debtors

	2017 £
Trade debtors	620

TURBOCHARGERS24 LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2016 TO 30 NOVEMBER 2017

6 Creditors: amounts falling due within one year	2017
	£
Trade creditors	2,939
Taxes and social security	1,379
Loans from directors	1,500
	<hr/>
	5,818
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7 Average number of employees

During the period the average number of employees was 1.

