

FIXCAR AUTOMOTIVE LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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Company Information
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Director	Ryan Pillay
Registered Number	10488933
Registered Office	25 Belmont Avenue Guildford Surrey GU2 9UE
Accountants	Blue Matrix Business Services Ltd Building 2, Ground Floor Guildford Business Park Guildford, Surrey GU2 8XG

FIXCAR AUTOMOTIVE LIMITED
Statement of Financial Position
As at 30 November 2018

	2018	2017
	£	£
Fixed assets	18,050	22,192
Current assets	29,066	23,237
Prepayments and accrued income	2,738	2,383
Creditors: amount falling due within one year	(43,666)	(46,873)
Net current assets	(11,862)	(21,253)
Total assets less current liabilities	6,188	939
Provisions for liabilities	(84)	0
Accruals and deferred income	(738)	(2,550)
Net assets	5,366	(1,611)
Capital and reserves	5,366	(1,611)

NOTES TO THE ACCOUNTS

General Information

Fixcar Automotive Limited is a private company, limited by shares, registered in England and Wales, registration number 10488933, registration address 25 Belmont Avenue, Guildford, Surrey, GU2 9UE.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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 on the going concern basis and 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. Operating Leases

The company has an operating lease for the lease of the business premises of £18,500 per annum until February 2026.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

Ryan Pillay
Director

Date approved by the board: 04 June 2019

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.