

MR CARMAX LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

MR CARMAX LIMITED
Contents Page
For the year ended 30 September 2019

Accountants' report

Statement of financial position

Notes to the financial statements

MR CARMAX LIMITED
Accountants' Report
For the year ended 30 September 2019

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 September 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise 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 accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

NR Accounting Limited
30 September 2019

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NR Accounting Limited
11 Quadrant
Manor Park Crescent
EDGWARE
HA8 7LU
30 September 2020

MR CARMAX LIMITED
Statement of Financial Position
As at 30 September 2019

	Notes	2019 £	2018 £
Current assets			
Stocks		44,800	0
Debtors		10,100	17,707
Cash at bank and in hand		(26,086)	5,251
		28,814	22,958
Creditors: amount falling due within one year		(4,618)	(5,530)
Net current assets		24,196	17,428
Total assets less current liabilities		24,196	17,428
Net assets		24,196	17,428
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,195	17,427
Shareholders funds		24,196	17,428

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' 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 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 financial statements 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 Part 15 of the Companies Act 2006. 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 board of directors on 30 September 2020 and were signed on its behalf by:

Manjula Priyantha JAYAMAHA HITIHAMILAGE

Director

MR CARMAX LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 September 2019

General Information

MR CARMAX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08227160, registration address 53-55 THE GARDENS, HARROW , MIDDLESEX, HA1 4HE

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 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. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 October 2018	900	900
Additions	-	-
Disposals	-	-
At 30 September 2019	900	900
Depreciation		
At 01 October 2018	900	900
Charge for year	-	-
On disposals	-	-
At 30 September 2019	900	900
Net book values		
Closing balance as at 30 September 2019	-	-
Opening balance as at 01 October 2018	-	-

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.