

COMMUNITY CAR FINANCE LIMITED

**Company Registration Number:
02652405 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

COMMUNITY CAR FINANCE LIMITED

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COMMUNITY CAR FINANCE LIMITED

Company Information

for the Period Ended 30 September 2018

Registered office:

89 Fleetwood Road
Fleetwood Road
Thornton-Cleveleys
Lancashire
England
FY5 1SB

Company Registration Number:

02652405 (England and Wales)

COMMUNITY CAR FINANCE LIMITED

Profit and Loss Account for the Period Ended 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	40,835	75,672
Other Income	0	3
Cost of Materials	(23,396)	(55,470)
Staff Costs	(7,256)	(6,805)
Depreciation and Writeoffs	(154)	(193)
Other charges	(9,295)	(9,160)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	734	4,047

COMMUNITY CAR FINANCE LIMITED

Balance sheet

As at 30 September 2018

	2018 £	2017 £
FixedAssets:	737	891
Current assets:	82,493	53,173
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(28,422)	(3,215)
Net current assets (liabilities):	54,071	49,958
Total assets less current liabilities:	54,808	50,849
Creditors: amounts falling due after more than one year:	(34,754)	(31,529)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,054	19,320
Capital and reserves:	20,054	19,320

COMMUNITY CAR FINANCE LIMITED

Balance sheet continued

For the year ending 30 September 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 November 2018

And Signed On Behalf Of The Board By:

Name: Mr Stuart R Smith

Status: Director

The notes form part of these financial statements

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.