

Company registration number: **03553107**

ABC Countdown Cars Limited
Unaudited Filleted Financial Statements for the
year ended
30 April 2018

ABC Countdown Cars Limited

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Fixed assets	39,729	55,801
Current assets	449,423	176,520
Creditors: amounts falling due within one year	(415,433)	(192,517)
Net current assets/(liabilities)	33,990	(15,997)
Total assets less current liabilities	73,719	39,804
Creditors: amounts falling due after more than one year	(1,506)	14,494
Net assets	72,213	54,298
Capital and reserves	72,213	54,298

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit D Devonshire House, Ettingshall Road, Wolverhampton, West Midlands, WV2 2JT , United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 30 April 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2019, and are signed on behalf of the board by:

Mr Neil Caley

Director

Company registration number: 03553107

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.