COMPANY REGISTRATION NUMBER: 05326047

Car Rental Abroad Limited Filleted Unaudited Financial Statements 31 January 2018

Car Rental Abroad Limited

Financial Statements
Year ended 31 January 2018
Contents

Page

Balance sheet and the notes to the financial statements

1

Car Rental Abroad Limited

Balance Sheet

31 January 2018

	2018		2017
	£	£	£
Fixed assets		61	123
Current assets		3,373	3,303
Creditors: amounts falling due within one year		11,350	8,900
Net current liabilities		7,977	5,597
Total assets less current liabilities		(7,916)	(5,474)
Accruals and deferred income		3,422	3,126
		(11,338)	(8,600)
Capital and reserves		(11,338)	(8,600)

For the year ending 31 January 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 member has 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 her 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 4 October 2018, and are signed on behalf of the board by:

Ms B Vekaria

Director

Company registration number: 05326047

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20-22 Wenlock Road, London, England, N1 7GU.

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.