Company Registration No. 05986989 (England and Wales)

ACCIDENT CLAIM GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

ACCIDENT CLAIM GROUP LIMITED
UNAUDITED ACCOUNTS
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ACCIDENT CLAIM GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Directors	Mr. Abdul QADEER Mr.Rizwan Ahmed SHEIKH
Company Number	05986989 (England and Wales)
Registered Office	NO. 208 MERTON ROAD LONDON ENGLAND SW18 5SW

ACCIDENT CLAIM GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	17,365	25,510
Current assets			
Debtors	5	1,408	1,511
Cash at bank and in hand		4,484	847
		5,892	2,358
Creditors: amounts falling due within one year	6	(22,811)	(55,247)
Net current liabilities		(16,919)	(52,889)
Total assets less current liabilities		446	(27,379)
Creditors: amounts falling due after more than one year	7	(30,677)	(35,677)
Net liabilities		(30,231)	(63,056)
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		(30,331)	(63,156)
Shareholders' funds		(30,231)	(63,056)

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 August 2018.

Mr.Rizwan Ahmed SHEIKH
Director

Company Registration No. 05986989

ACCIDENT CLAIM GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

ACCIDENT CLAIM GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05986989. The registered office is NO. 208 MERTON ROAD, LONDON, ENGLAND, SW18 5SW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2016	54,301	22,246	76,547
At 30 November 2017	54,301	22,246	76,547
Depreciation			
At 1 December 2016	28,791	22,246	51,037
Charge for the year	8,145	-	8,145
At 30 November 2017	36,936	22,246	59,182
Net book value			
At 30 November 2017	17,365	-	17,365
At 30 November 2016	25,510	-	25,510

5 Debtors

	2017	2016
	£	£
Trade debtors	647	629
Other debtors	761	882
	1,408	1,511

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	-	3
Taxes and social security	-	1,782
Other creditors	22,811	53,462
	22,811	55,247

7 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	30,677	35,677

8 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 5 (2016: 4).